

*Welcome  
to*

THE TOWN  
OF

GREENWOOD

Inc. 1816



Cover Photo: Picture of the new "Welcome to Greenwood" sign.

ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS  
OF THE  
TOWN OF GREENWOOD  
MAINE  
FOR THE YEAR ENDING  
DECEMBER 31, 1999





## **TOWN OFFICE HOURS**

Monday Thursday & Friday 8:00 am - 4:00 pm  
 Tuesday - 8:00 am - 7:00 pm  
 CLOSED WEDNESDAYS

Tel: 207-875-2773  
 Fax: 207-875-2420

CLOSED THE FOLLOWING HOLIDAY'S  
 All Federal Holidays

## **SELECTMEN'S MEETINGS**

The Selectmen are in session on the 1<sup>st</sup> and 3<sup>rd</sup> Tuesday  
 of every month. 5:00 P.M. - 7:00 P.M.

## **PLANNING BOARD MEETINGS**

The Planning Board members meet the FIRST MONDAY  
 of the month NOVEMBER through APRIL at the Town Office  
 7:00 pm - 9:00 pm  
 and  
 the FIRST and THIRD MONDAY  
 of the month MAY through OCTOBER at the Town Office  
 7:00 pm- 9:00 pm

If a Holiday falls on a regularly scheduled meeting day, the Board will  
 meet the following MONDAY.

## **PERMITS ARE REQUIRED**

## **APPEALS AND ASSESSMENT REVIEW BOARD AS NEEDED**

## **RECREATION COMMITTEE**

Recreation Committee meets the FIRST TUESDAY of the month  
 at the Town Office at 7:00 pm

**G & W TRANSFER STATION & STUMP DUMP**  
 See inside back cover for hours



## MUNICIPAL OFFICERS

### SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

Albert O. Curtis, Sr.	March 31, 2000
Dennis A. Wilson	March 31, 2001
Wayne E. Hakala	March 31, 2002

### TOWN MANAGER

Carol Whitman

### REGISTRAR, TAX COLLECTOR, TREASURER AND ROAD COMMISSIONER

Carol Whitman

### DEPUTY CLERK

Angela Lovejoy

### ROAD FOREMAN

Alan Seames

### GREENWOOD FIRE DEPARTMENT

Raymond W. Seames - Fire Chief  
Raymond W. Seames - Fire Warden  
Frances R. Piccirillo - 1st Assistant  
Alan Seames - 2nd Assistant  
Albert Curtis, Jr. Captain  
Leland Kangas, Sr. Lieutenant

### CIVIL EMERGENCY MANAGEMENT DIRECTOR

Raymond W. Seames

### PLANNING BOARD

	Marie Curtis (Resigned)	May 31, 2000
Mem	Albert Lake	May 31, 2001
Mem	Laura Melix     Secretary	May 31, 2001
Alt	Donald Pruyne	May 31, 2001
Co-Chair	Rodney Westleigh	May 31, 2002
Chair	David Wilson	May 31, 2003
Mem	Edward Cesarek	May 31, 2004

### APPEALS BOARD

Albert O. Curtis, Jr.	May 31, 2000
Cathy Newell	May 31, 2001
Michael Daniels	May 31, 2001

**BOARD OF ASSESSMENT REVIEW**

S. Paul Bartlett	May 31, 2000
Herbert E. Dunham	May 31, 2001
Richard Melville	May 31, 2001

**CODE ENFORCEMENT OFFICER**

John Gauthier - Tel: 207-824-2883

**PLUMBING INSPECTOR**

John Gauthier - Tel: 207-824-2883

**ANIMAL CONTROL OFFICER**

Everett Chase - Home -207-369-0807 Pager - 207-818-8230

**MODERATOR**

Vern Maxfield

**S.A.D. #44 SCHOOL DIRECTORS**

Jeffrey Harren	March 31, 2000
Richard Melville	March 31, 2001
Raymond Harrington	March 31, 2002

**CHANNEL IV DIRECTOR**

Raymond W. Seames	May 31, 2000
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**RECREATION COMMITTEE**

Herbert E. Dunham	May 31, 2000
Alberta S. Broomhall	May 31, 2001
Sally D. Smith	May 31, 2002
Jacqueline C. Brown	May 31, 2003

**BALLOT CLERKS**

Anita Hakala  
Carol Henderson  
S. Paul Bartlett  
Ruth Pilling  
Eleanor Inman

**REPRESENTATIVE TO THE LEGISLATURE**  
**District 68**

**State Representative:** Hon. Tom J. Winsor  
**Home Address:** 107 Thurston Road  
P.O. Box 723  
Norway, ME 04268

**Residence Telephone:** 207-527-2233  
**E-MAIL:** twinsor@megalink.net

**Capitol Address:** House of Representatives  
2 State House Station  
Augusta, ME 04333-0002

**Capitol Telephone:** 207-287-1400 (Voice)  
207-287-4469 (TTY)

**Message Center:** 800-423-2900

**STATE SENATOR**  
**Senate District 24**

**State Senator:** Sen. Norman K. Ferguson, Jr.  
**Home Address:** 2025 Main Street  
P.O. Box 36  
Hanover, ME 04237

**Residence Telephone/** 207-364-7641  
**Fax**

**State Address:** Senate of Maine  
3 State House Station  
Augusta, ME 04333-0003

**State Telephone:** 207-287-1505  
**Web Site:** <http://www.state.me.us/legis/senate>  
**Message Service:** 800-423-6900



## REPORT OF MUNICIPAL OFFICERS

A list of property found April 1, 1999, as returned to the State Bureau of Taxation as required by law.

Real Estate	57,886,097		
Personal Property	1,385,767		
Grand Total			<b>\$59,271,864</b>
Value of Land	26,777,030		
Value of Buildings	31,342,300		
Grand Total			<b>\$58,119,330</b>

### TAXABLE PERSONAL PROPERTY

Machinery/Equipment	453,110		
Business	655,940		
Other Kind	276,717		
			<b>\$1,385,767</b>

### PROPERTY NOT INCLUDED IN VALUATION

State Property	69,400		
Property of Veterans/Widows	162,250		
Other property Exempt by Law	140,680		
			<b>\$372,330</b>
	Rate of Taxation	0.01660	
	Rate of Valuation	100%	

**TREASURER'S REPORT**  
**1999**

Cash On Hand 1/1/99	\$462,112.97
Receipts	\$1,726,822.28
Account Interest	<u>\$11,620.28</u>
	\$2,200,555.53
Disbursements	\$1,897,084.71
Cash Balance 12/31/99	<b>\$303,470.82</b>

**CASH BALANCE**

Petty Cash	\$75.00
Checking	\$303,470.82
Certificate Of Deposits	\$403,037.19
Cemetery Account	\$8,920.94
Fire Dept. Reserve Account	\$23,823.29
Highway Equipment Account	\$4,888.45
Sand & Salt Shed	\$84,874.82
Balance 12/31/99	<b>\$829,090.51</b>

**CEMETERY ACCOUNT**

Balance 1/1/199	\$7,400.00
Interest	-\$170.94
Receipts	\$1,521.00
Interest	

Balance 12/31/99	<b>\$8,750.06</b>
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**SAND/SALT SHED**

Balance 1/1/99	\$81,231.51
Interest	\$3,643.31
Balance 12/31/99	<b>\$84,874.82</b>

FIRE EQUIPMENT ACCOUNT

Balance 1/1/99	\$23,242.16
Interest	\$581.13
Receipts	\$0.00
Balance 12/31/99	<b>\$23,823.29</b>

HIGHWAY EQUIPMENT ACCOUNT

Balance 1/1/99	\$4,779.00
Interest	\$109.00
Transfer	<u>-\$3,432.00</u>
Balance 12/31/99	<b>\$1,456.00</b>

BOATS

Receipts	\$1,145.00
Disbursements	<u>\$1,145.00</u>
Balance 12/31/99	<b>\$0.00</b>

RESIDENT LICENSES

Receipts	\$5,002.00
Disbursements	<u>\$5,002.00</u>
Balance 12/31/99	<b>\$0.00</b>

BMV STICKERS

Receipts	\$23,194.20
Disbursements	<u>\$23,194.20</u>
Balance 12/31/99	<b>\$0.00</b>

ATV'S

Receipts	\$552.00
Disbursements	<u>\$552.00</u>
Balance 12/31/99	<b>\$0.00</b>

SNOWMACHINES

Receipts	\$1,600.00
Disbursements	<u>\$1,600.00</u>
Balance 12/31/99	<b>\$0.00</b>



DOGS - STATE

Receipts	\$390.50
Disbursements	<u>\$390.50</u>
Balance 12/31/99	<b>\$0.00</b>

DOGS - TOWN

Receipts	\$624.50
Disbursements	<u>\$624.50</u>
Balance 12/31/99	<b>\$0.00</b>

AUTO EXCISE	\$82,277.80
BOAT EXCISE	\$1,607.60
MARRIAGE - DEATH - BIRTH CERTIFICATES	\$255.00
AGENT FEES	\$3,105.75
BUILDING PERMITS	\$3,494.09
COPIES - FAX - FEES	\$356.62

**OFFICER'S SALARIES  
AND ADMINISTRATION**

**Receipts**

<b>TOWN MEETING</b>	<b>\$53,600.00</b>
<b>TOTAL</b>	<b>\$53,600.00</b>

**Disbursements**

**SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR**

Dennis A. Wilson	715.00
Marie J. Bartlett	765.00
Albert Curtis, Sr.	1,240.00
Wayne Hakala	245.00

**TOWN MANAGER**

Carol Whitman	22,461.76
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**DEPUTY CLERK**

Lloyd Decato	1,447.50
Angela Lovejoy	<u>11,374.64</u>

<b>TOTAL</b>	<b>\$38,248.90</b>
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**TOWN OFFICE  
EXPENSES & REPAIRS**

**TOWN OFFICE EXPENSES**

Ballot Clerk's	316.50
ATD-American	516.95
Supplies	130.31
Postage	1,485.69
Utilities	3,492.91
Mowing	420.00
Cleaning	360.00
Mark's Printing House	194.90
Points North Surveying	1,332.50
Park Street Press	766.50
BEU	604.00
Brooks Bros.	370.81
Staples Office Supplies	629.64
Professional Software	250.00
Expenses-Town Manager	444.37
Advertising	286.12
Miscellaneous	<u>1,413.09</u>

<b>TOTAL</b>	<b>\$13,014.29</b>
Total Expenditures	<b>\$51,263.19</b>

<b>BALANCE</b>	<b>\$2,336.81</b>
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WALK-IN SAFE

## Receipts

TOWN MEETING	\$11,000.00
BALANCE	\$11,000.00

TOWN HALL

## Receipts

TOWN MEETING	\$4,500.00
Other Credits	475.00
TOTAL	\$4,975.00

## Disbursements

Utilities	715.93
Repairs	500.00
Miscellaneous	373.09
TOTAL	\$1,589.02

BALANCE	\$3,385.98
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ABATEMENTS

## Receipts

TOWN MEETING	\$6,500.00
TOTAL	\$6,500.00

## Disbursements

Town	3,653.00
TOTAL	\$3,653.00

BALANCE	\$2,847.00
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SOCIAL SECURITY

## Receipts

TOWN MEETING	\$11,000.00
Other Credits	1,151.00
TOTAL	\$12,151.00

## Disbursements

EXPENSES	\$13,013.00
BALANCE	(\$862.00)



PLANNING BOARD

## Receipts

Balance Forward	\$0.00
Revenue	<u>3,494.09</u>
<b>TOTAL</b>	<b>\$3,494.09</b>

## Disbursements

**WAGES**

Marie Curtis	1,542.50
Rodney Westleigh	897.50
Edward Cesarek	938.75
David Wilson	901.25
Albert Lake	897.50
Laura Melix	807.50
Don Pruyne	<u>781.25</u>
<b>TOTAL</b>	<b>\$6,766.25</b>

**EXPENSES**

Marie Curtis	171.77
Park Street Press	113.50
Miscellaneous	<u>64.45</u>
<b>TOTAL</b>	<b>\$349.72</b>

Total Expenditures	<b>\$7,115.97</b>
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<b>BALANCE</b>	<b>(\$3,621.88)</b>
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CODE ENFORCEMENT OFFICER

## Receipts

Balance Forward	1,361.67
<b>TOWN MEETING</b>	<b>\$1,500.00</b>
Other Credits	<u>10.00</u>
<b>TOTAL</b>	<b>\$2,871.67</b>

PLUMBING INSPECTOR

## Receipts

Balance Forward	1,517.00
<b>Credits</b>	<b>\$2,767.00</b>
<b>TOTAL</b>	<b>\$4,284.00</b>

## Disbursements

**WAGES & EXPENSES**

John Gauthier	<u>3,648.00</u>
<b>TOTAL</b>	<b>\$3,648.00</b>
<b>BALANCE</b>	<b>\$636.00</b>

MUNICIPAL DUES

## Receipts

TOWN MEETING	\$2,651.00
TOTAL	\$2,651.00

## Disbursements

MMA	1,294.00
AVCOG	<u>1,357.00</u>
TOTAL	\$2,651.00

BALANCE	\$0.00
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SAD #44 SCHOOL DIRECTORS

## Receipts

TOWN MEETING	\$600.00
TOTAL	\$600.00

## Disbursements

WAGES	
Jeff Harren	200.00
Raymond Harrington	200.00
Richard Melville	<u>200.00</u>
TOTAL	\$600.00

BALANCE	\$0.00
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LEGAL AND ACCOUNTING FEES

## Receipts

TOWN MEETING	\$11,000.00
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## Disbursements

EXPENSES	
Kurtz & Perry	750.00
TA Accounting	204.80
Gaisford & Hoisington	<u>4,175.00</u>
TOTAL	\$5,129.80

BALANCE	\$5,870.20
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# HIGHWAY MAINTENANCE WAGES & EXPENSES

## Receipts

TOWN MEETING	\$140,000.00
Other Credits	<u>14,094.68</u>
<b>TOTAL</b>	<b>\$154,094.68</b>

## Disbursements

### WAGES

Alan Seames	27,086.05
Leland Kangas	22,957.90
Albert Curtis, Sr.	22,930.98
Fred Curtis	250.00
Albert Curtis, Jr.	235.00
Raymond Seames	<u>610.00</u>
<b>TOTAL</b>	<b>\$74,069.93</b>

### EXPENSES

Alan Seames	1,865.00
Andre's Construction	840.00
D.A. Wilson Co.	3,567.35
Treasurer of State	130.00
Albert Curtis, Sr.	259.01
Labcorp	174.00
Morton Salt	4,383.16
DTN Corporation	1,473.50
D.J.'s Municipal Supply	2,438.50
Ryan Rock	700.00
Maine Line Fence	3,558.00
Bill Seames Logging	225.00
Richard Douglas & Sons	3,211.00
W.H. Shurtleff Co.	7,348.44
Pike Industries	239.10
Leonas Holt	127.50
Paris Farmers Union	1,478.30
Jack L. Cross	685.00
Cousineau, Inc.	425.00
K.T. Koskela	1,170.00
Pit Stop	678.94
D.R. Fournier, Inc.	700.00
Poland Corporation	1,150.00
Year-End Adjustment	(2,798.51)
Miscellaneous (accounts under \$100)	<u>306.63</u>
<b>SUB TOTAL</b>	<b>\$34,334.92</b>

## HIGHWAY cont.

**SUPPLIES**

R. A. Tibbets Trucking	14,805.00
Blue Rock Ind.	505.88
Richard Douglas & Son	405.00
Morton Salt	6,307.10
Bill Thornton Trucking	<u>3,350.00</u>
<b>TOTAL</b>	<b>\$25,372.98</b>

**DUES/FEES**

Affiliated Health	50.00
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**ADVERTISING**

Bethel Citizen	21.60
Advertiser Demo.	42.12

**UNIFORMS**

Unifirst Corp.	<u>1,761.35</u>
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<b>TOTAL</b>	<b>\$1,875.07</b>
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<b>BALANCE</b>	<b>\$27,248.05</b>
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Total Expenditures	<b>\$135,652.90</b>
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<b>BALANCE</b>	<b>\$18,441.78</b>
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**ROWE HILL ROAD****Receipts**

<b>TOWN MEETING</b>	<b>\$10,000.00</b>
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**Disbursements****WAGES**

Alan Seames	1,150.00
Leland Kangas	1,025.00
Albert Curtis, Sr.	<u>1,025.00</u>

<b>TOTAL</b>	<b>\$3,200.00</b>
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**EXPENSES**

K.T. Koskela	3,097.50
D.J.'s Municipal Supply	345.00
Rodney Westleigh	136.50
Poland Corporation	2,000.00
Leonas Holt	<u>108.00</u>

<b>TOTAL</b>	<b>\$5,687.00</b>
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**SUPPLIES**

Bill Thorton Trucking	<u>1,650.00</u>
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<b>TOTAL</b>	<b>\$10,537.00</b>
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<b>BALANCE</b>	<b>(\$537.00)</b>
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**ROAD CONSTRUCTION**  
**IRISH NEIGHBORHOOD-RTE.35**

**Receipts**

**TOWN MEETING** **\$55,000.00**

**Disbursements**

**EXPENSES**

Commercial Paving 45,335.00

Richard Douglass 5,555.00

Paris Farmers Union 1,000.00

D.A. Wilson Co. 1,294.78

**TOTAL** **\$53,184.78**

**BALANCE** **\$1,815.22**

**EAST TWITCHELL POND ROAD**

**Receipts**

**Town Meeting** **\$3,000.00**

**Disbursements**

**EXPENSES**

Richard Douglass 750.00

**TOTAL** **\$750.00**

**BALANCE** **\$2,250.00**

**PAVING OF TOWN ROADS**

**Receipts**

**TOWN MEETING** **\$53,000.00**

**TOTAL** **\$53,000.00**

**Disbursements**

**WAGES**

Alan Seames 563.50

Leland Kangas 433.07

Albert Curtis, Sr. 479.21

**TOTAL** **\$1,475.78**

**EXPENSES**

Commercial Paving 48,360.00

Lloyd Davis 1,350.00

**TOTAL** **\$49,710.00**

**BALANCE** **\$1,814.22**

EQUIPMENT ACCOUNT

	Receipts	
Balance Forward		17,394.23
Town Meeting		\$45,720.00
TOTAL		\$63,114.23
	Disbursements	
EXPENSES		2,681.34
SUPPLIES		804.08
RADIOS		576.23
95 L8000		4,889.64
95 F350		2,164.62
84 L8000		935.79
HOUGH LOADER		531.97
CASE LOADER		707.81
GRADER		3,123.30
88 F250		468.73
1999 STERLING		1,037.80
1998 GMC		6,058.39
YORK RAKE 2		88.39
LOWBED TRAILER		1,550.85
BACKHOE		231.23
SANDERS		31.16
POWER SAW		68.64
PLOWS		4,555.50
SHOP PARTS		8,014.41
GAS/DIESEL		6,956.10
TIRES & CHAINS		2,308.00
HOPPER SANDER & HAY CHOPPER		11,983.53
TOTAL		\$59,767.51
BALANCE		\$3,346.72

TOWN GARAGE-DOORS/LIGHTS

## Receipts

TOWN MEETING	\$16,000.00
Other Credits	<u>200.00</u>
<b>TOTAL</b>	<b>\$16,200.00</b>

## Disbursements

**EXPENSES**

Brooks Bros.	283.00
Western Me. Supply	4,912.87
Bradeen Electric	2,450.00
Ivory Currier, Jr.	829.92
Ivory Currier, Jr.	<u>(881.44)</u>
<b>TOTAL</b>	<b>\$7,594.35</b>

**SUPPLIES**

D.J.'s Municipal Supply	249.96
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**UTILITIES**

Central Me. Power	2,245.42
Oxford West	526.94
Unicel	319.77
Seacoast Security	555.00
Brooks Bros.	418.82

<b>TOTAL</b>	<b>\$4,065.95</b>
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<b>RADIOS</b>	<u>39.00</u>
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<b>Total Expenditures</b>	<b>\$11,949.26</b>
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<b>BALANCE</b>	<b>\$4,250.74</b>
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F.E.M.A.

## Receipts

TOWN MEETING	\$0.00
Other Credits	<u>\$1,968.00</u>
<b>TOTAL</b>	<b>\$1,968.00</b>
<b>BALANCE</b>	<b>\$1,968.00</b>

**FIRE DEPARTMENT**  
**WAGES & EXPENSES**

**Receipts**

Balance Forward	11,059.93
<b>TOWN MEETING</b>	<b>\$27,000.00</b>
Other Credits	380.00
<b>TOTAL</b>	<b>\$38,439.93</b>

**WAGES**

**Disbursements**

Raymond Seames	3,252.50
Francis Piccirillo	1,972.50
Wayne Hakala	112.50
Milton Inman	265.00
Gerard Kostovick	740.00
Jeff Harren	780.00
Will Seames	100.00
Brian Penley	645.00
Hugh Swan	10.00
William Kangas	20.00
Alan Seames	1,737.50
Albert Curtis, Sr.	667.00
Albert Curtis, Jr.	835.00
Andrew Dewing	485.00
Leland Kangas	1,538.00
Douglas Penley	67.50
<b>TOTAL</b>	<b>\$13,227.50</b>

**EXPENSES**

Kelley's Auto	144.57
Albert Curtis, Sr.	155.65
Radio Frequency Service	1,088.70
Brooks Bros	520.15
Raymond Seames	1,724.39
Brian Penley	405.00
Portland Welding	264.00
Air Tech Co	581.14
Jeff Harren	156.00
R&R Safety of Maine	742.25
Central Maine Fire	240.00
Wayne Hakala	460.00
<b>SUB TOTAL</b>	<b>\$6,481.85</b>



Fire Department - Cont.

<b>Expenses Continued</b>	6,481.85
Kenneth Wakefield	120.00
Ivory Currier Jr.	755.21
Carquest Auto Parts	263.89
National Fire Protection	115.00
Jordan Lumber Co.	317.50
Fire Tech & Safety	2,215.00
Miscellaneous	<u>398.03</u>
<b>TOTAL</b>	<b>\$10,666.48</b>

Disbursements

**SUPPLIES**

Western Maine Supply	180.14
Kelley's Auto	126.49
Carquest Auto Parts	187.03
Lowell's Saw Shop	100.00
Miscellaneous (accounts under \$100)	<u>338.56</u>
<b>TOTAL</b>	<b>\$932.22</b>

**UTILITIES**

Brooks Bros.	1,071.61
Central ME Power	1,107.06
Oxford West/Norcom	338.53
Northeast Paging	78.00
Unicel	<u>243.25</u>
<b>TOTAL</b>	<b>\$2,838.45</b>

**REPAIRS**

Raymond Seames	100.00
Morrison & Sylvester	184.32
Miscellaneous (accounts under \$100)	<u>77.20</u>
<b>TOTAL</b>	<b>\$361.52</b>

Disbursements

<b>DUES &amp; FEES</b>	165.00
<b>SUBSCRIPTIONS</b>	18.50
<b>VEHICLES</b>	1,619.50
<b>POSTAGE</b>	<u>33.00</u>
<b>TOTAL</b>	<b>\$1,836.00</b>

### Fire Department Disbursements

#### RADIOS

Radio Frequency Service	6,071.44
Northeast Paging	78.00
Bradeen Electric	819.10
Norway Electric Supply	<u>30.10</u>
<b>TOTAL</b>	<b>\$6,998.64</b>
Total Expenditures	<b>\$36,860.81</b>
<b>BALANCE</b>	<b>\$1,579.12</b>

### FIRE DEPARTMENT EQUIPMENT

#### Receipts

TOWN MEETING	\$0.00
<b>TOTAL</b>	<u>\$0.00</u>
Balance Carried Forward	\$0.00

### FIRE EQUIPMENT RESERVE

#### Receipts

Balance Forward	23,287.00
<b>TOWN MEETING</b>	<b>\$30,000.00</b>
Credits	536.00
Other Credits-Spec. Town Mtg 12-14-99	<u>22,000.00</u>
<b>TOTAL</b>	<b>\$75,823.00</b>

#### Disbursements

Ripley & Fletcher	<u>30,064.00</u>
<b>BALANCE</b>	<b>\$30,064.00</b>
<b>TOTAL</b>	<b>\$45,759.00</b>

STREET LIGHTS

	Receipts	
TOWN MEETING		6,500.00
	Disbursements	
CMP		<u>5,854.20</u>
TOTAL		<u>\$5,854.20</u>
BALANCE		\$645.80

CIVIL EMERGENCY DIRECTOR

	Receipts	
TOWN MEETING		\$200.00
TOTAL		\$200.00
	Disbursements	
WAGES		
Raymond W. Seames		100.00
TOTAL		<u>\$100.00</u>
BALANCE		\$100.00

INSURANCE'S

	Receipts	
TOWN MEETING		\$59,072.00
Credits		<u>2,169.77</u>
TOTAL		<u>\$61,241.77</u>
	Disbursements	
EXPENSES		
Maine Municipal Assoc.		20,903.00
Kyes Insurance		7,060.00
BC/BS		762.60
AETNA		14,414.40
Ketner Pharmacy		482.45
Western Maine Assoc.		<u>565.00</u>
TOTAL		<u>\$44,187.45</u>
BALANCE		\$17,054.32

**GREENWOOD/WOODSTOCK**  
**SOLID WASTE**

**Receipts**

<b>TOWN MEETING</b>	<b>\$60,000.00</b>
Credits	<u>85,842.41</u>
<b>TOTAL</b>	<b>\$145,842.41</b>

**Disbursements**

	Greenwood 40%	Woodstock 60%	
<b>WAGES</b>			
Marie J. Bartlett (GW Only)	\$1,300.00		1,300.00
Dennis A. Wilson (GW Only)	230.00		230.00
Albert Curtis (GW Only)	233.00		233.00
Wayne Hakala	690.00		690.00
Lisa Westleigh	3,316.60	4,974.90	8,291.50
Edward Rice	3,568.60	5,352.90	8,921.50
Rodney Westleigh	2,455.60	3,683.40	6,139.00
Carl R. Bonney	1,701.00	2,551.50	4,252.50
Peggy Rice	<u>110.60</u>	<u>165.90</u>	<u>276.50</u>
<b>TOTAL</b>	<b>\$13,605.40</b>	<b>\$16,728.60</b>	<b>\$30,334.00</b>
<b>EXPENSES</b>			
D & E Sanitation	25,787.62	38,681.42	64,469.04
Archies	12,722.42	19,083.63	31,806.05
Fritz's Tires	187.20	280.80	468.00
Tyler Plowing & Sanding	1,340.00	2,010.00	3,350.00
Inman Printing	167.12	250.68	417.80
AL MAR	40.00	60.00	100.00
D.A. Wilson Co.	1,843.36	2,765.04	4,608.40
Tom's Trading Post	204.80	307.20	512.00
Deer Crossing Farm	144.00	216.00	360.00
Town of Woodstock	800.00		800.00
Marie J. Bartlett	47.00	70.49	117.49
Oxford County Recycling	1,334.00		1,334.00
Misc. (accts. under \$100)	<u>295.65</u>	<u>443.47</u>	<u>739.12</u>
<b>TOTAL</b>	<b>\$44,913.16</b>	<b>\$64,168.74</b>	<b>\$109,081.90</b>

G & W SOLID WASTE

	Disbursements		
	Greenwood 40%	Woodstock 60%	
Sub-total forward			\$139,415.90
<b>UTILITIES</b>			
Central Me. Power	249.64	374.46	624.10
Oxford West/Norcom	<u>279.07</u>	<u>418.60</u>	<u>697.67</u>
<b>TOTAL</b>	<b>\$528.71</b>	<b>\$793.06</b>	<b>\$1,321.77</b>
<b>DUES/FEES</b>			
Oxford County Recycling	1,334.00		1,334.00
State Treasurer	46.00	69.00	115.00
MEPH/SW	<u>73.20</u>	<u>109.80</u>	<u>183.00</u>
<b>TOTAL</b>	<b>\$1,453.20</b>	<b>\$178.80</b>	<b>\$1,632.00</b>
<b>ADVERTISING</b>			
Bethel Citizen/Advertiser	<u>84.41</u>	<u>126.61</u>	<u>211.02</u>
<b>TOTAL</b>	<b>\$84.41</b>	<b>\$126.61</b>	<b>\$211.02</b>
 Total Expenditures	 <u>\$57,032.28</u>	 <u>\$85,548.41</u>	 <u>\$142,580.69</u>
<b>BALANCE</b>			<b>\$3,261.72</b>

RECREATIONReceipts

Balance Forward	1,924.01
<b>TOWN MEETING</b>	<b>\$5,000.00</b>
Other Credits	<u>58.00</u>
<b>TOTAL</b>	<b>\$6,982.01</b>

Disbursements**EXPENSES**

William Kuvaja	75.00
Forest Tinsley	120.00
AK's Excavation	356.50
Bernard Brooks	184.50
Kenneth Wakefield	320.00
Herbert Dunham	150.00
Douglas Bennett & Son	680.00
Summit Supply Corp.	1,383.66
Town Of Woodstock	497.15
Utilities	147.29
Unexplained w/d from savings acct.	289.66
Miscellaneous (accounts under \$100)	<u>123.04</u>
<b>TOTAL</b>	<b>\$4,326.80</b>

**SUPPLIES**

Hot Colors Screenprinting	<u>982.60</u>
<b>TOTAL</b>	<b>\$982.60</b>

**DUES & FEES**

Andy Valley Bambino	150.00
Tri-County Babe Ruth	<u>93.33</u>
<b>TOTAL</b>	<b>\$243.33</b>

**ADVERTISING**

The Bethel Citizen	<u>78.50</u>
<b>TOTAL</b>	<b>\$78.50</b>
<b>BALANCE</b>	<b>\$5,631.23</b>

<b>BALANCE FORWARD</b>	<b>\$1,350.78</b>
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RECREATION - FENCEReceipts

Town Meeting	8,695.00
<b>TOTAL</b>	<b>\$8,695.00</b>

Disbursements

Quality Fence Co.	6,168.89
<b>TOTAL</b>	<b>\$6,168.89</b>
<b>BALANCE</b>	<b>\$2,526.11</b>

**TOWN MONUMENT  
AND COMMON**

**Receipts**

Balance Forward	693.77
<b>TOTAL</b>	<b>\$693.77</b>

**Disbursements**

<b>UTILITIES</b>	
Central Maine Power	404.11
<b>TOTAL</b>	<b>\$404.11</b>

BALANCE	\$289.66
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**TAX DISCOUNTS 2 %**

**Receipts**

TOWN MEETING	\$9,000.00
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**Disbursements**

Taxpayers	9,433.99
<b>BALANCE</b>	<b>(\$433.99)</b>

**GREENWOOD SCHOLARSHIPS**

**Receipts**

Balance Forward	2,058.35
<b>TOWN MEETING</b>	<b>\$2,000.00</b>
<b>TOTAL</b>	<b>\$4,058.35</b>

**Disbursements**

<b>EXPENSES</b>	
University of Maine	999.99
Thomas College	333.33
<b>TOTAL</b>	<b>\$1,333.32</b>
<b>BALANCE</b>	<b>\$2,725.03</b>

HEALTH & EDUCATION

## Receipts

TOWN MEETING	4,412.00
<b>TOTAL</b>	<b>\$4,412.00</b>

## Disbursements

O.C.A.R.C.	300.00
Androscoggin Home Health	640.00
Rape Crisis Hotline	150.00
Bethel Library	600.00
Child Health Center	150.00
Pine Tree Transit	680.00
American Red Cross	213.00
Community Concepts	690.00
Abused Women's Advocate	150.00
Tri-County Mental Health	689.00
Western Area Agency/Seniors Plus	100.00
<b>TOTAL</b>	<b>\$4,362.00</b>

## CONTRIBUTIONS

Greenwood Historical Society	\$50.00
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<b>BALANCE</b>	<b>\$0.00</b>
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CHANNEL 4 PUBLIC TV

## Receipts

Balance Forward	1,138.01
Credits	1,055.38
<b>TOTAL</b>	<b>\$2,193.39</b>

## Disbursements

<b>EXPENSES</b>	
Channel IV	\$1,000.00
<b>Balanced Carried</b>	<b>\$1,193.39</b>



TRI-TOWN AMBULANCE

## Receipts

TOWN MEETING	\$6,040.00
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## Disbursements

## EXPENSES

Tri-Town Ambulance	\$6,040.00
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BALANCE	\$0.00
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INFECTION CONTROL

## Receipts

Balance Forward	1,867.66
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Balance Carried	\$1,867.66
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TOWN CEMETERIES

## Receipts

TOWN MEETING	1,500.00
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Other Credits	171.00
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TOTAL	\$1,671.00
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## Disbursements

## WAGES:

William Kuvaja	1,686.00
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Irving Cole	249.00
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TOTAL	\$1,935.00
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## EXPENSES:

Points North Surveying	320.00
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William Kuvaja	24.00
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TOTAL	\$344.00
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Total Expenditures	\$2,279.00
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BALANCE	(\$608.00)
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MEMORIAL DAY

	Receipts	
TOWN MEETING		\$250.00
	Disbursements	
EXPENSES		
American Legion Post #68		250.00
BALANCE		\$0.00

BOAT RAMP

	Receipts	
TOWN MEETING		\$400.00
	Disbursements	
EXPENSES		
St. Lawrence & Atlantic		400.00
BALANCE		\$0.00

STREET SIGNS

	Receipts	
TOWN MEETING		\$2,000.00
TOTAL		\$2,000.00
	Disbursements	
BALANCE CARRIED		\$2,000.00

TAX MAPPING & ASSESSING

	Receipts	
TOWN MEETING		\$8,200.00
TOTAL		\$8,200.00
	Disbursements	
John O'Donnell Assoc.		8,218.00
BALANCE		(\$18.00)

**HIGHWAY EQUIPMENT  
RESERVE ACCOUNT**

**Receipts**

Balance 1/1/99	4,779.00
Other Revenues	109.00
Transfers-Equip.acct.	(3,432.00)
<b>BALANCE 12/31/99</b>	<b>\$1,456.00</b>

**FIRE EQUIPMENT  
RESERVE ACCOUNT**

Balance 1/1/99	23,287.00
Other Revenues	536.00
Transfers -Town Mtg.	52,000.00
Expenditures	(30,064.00)
<b>BALANCE 12/31/99</b>	<b>\$45,759.00</b>

**SAND & SALT SHED  
ACCOUNT**

Balance 1/1/99	71,570.00
Other Revenues	3,305.00
Transfers -Town Mtg	10,000.00
<b>BALANCE 12/31/99</b>	<b>\$84,875.00</b>

**TOWN CEMETERY  
TRUST FUND**

Balance 1/1/99	7,400.00
Revenues	1,521.00
<b>TOTAL</b>	<b>\$8,921.00</b>
Transfers - Interest	(171.00)
<b>BALANCE 12/31/99</b>	<b>\$8,750.00</b>

**RECREATION RESERVE**

Balance 1/1/99	923.52
Revenues	58.00
<b>TOTAL</b>	<b>\$981.52</b>
<b>BALANCE 12/31/99</b>	<b>\$981.52</b>

UNANTICIPATED EXPENSES

## Receipts

TOWN MEETING	\$5,000.00
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BALANCE	5,000.00
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## Disbursements

EXPENSES	\$5,000.00
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BALANCE	\$0.00
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COUNTY TAXES

## Receipts

TOWN MEETING	\$42,183.00
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## Disbursements

County Tax	42,183.00
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BALANCE	\$0.00
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OVERLAY

## Receipts

TOWN MEETING	\$16,492.00
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BALANCE	\$16,492.00
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SAD #44

## Receipts

TOWN MEETING	\$553,177.00
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## Disbursements

SAD #44	553,177.00
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BALANCE	\$0.00
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GENERAL ASSISTANCE

## Receipts

BALANCE FORWARD	\$0.00
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Other Credits	191.15
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TOTAL	\$191.15
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## Disbursements

General Assistance	302.07
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BALANCE	(\$110.92)
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TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1997

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Gilbert Mfg. Corp.	U01 / 33-0	\$35,288.17	\$28,310.27	\$6,977.90
Greenwood, Town of, Tax Acquired 11-30-99, Jeglin U02A / 6-0		\$223.30	\$0.00	\$223.30
Total Unpaid Balance:				\$7,201.20

## TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1998

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Baird, Bnan	999 / 999-039	\$69.50	\$0.00	\$69.50
Barrow, William	U06 / 9-0	\$1,081.76	\$0.00	\$1,081.76
Black, Robert & Kristen	R07 / 16-0	\$301.64	\$0.00	\$301.64
Borst, David & Diane	R18 / 4.42-0	\$272.97	\$0.00	\$272.97
Bouchard, Paul	999 / 999-062	\$46.01	\$0.00	\$46.01
Boutin, Norman	999 / 999-00D	\$16.20	\$0.00	\$16.20
Chapman, Robert A.	U01 / 16-0	\$972.65	\$0.00	\$972.65
Chase, John E. & Leatrice H.	U07 / 7-0	\$1,041.26	\$0.00	\$1,041.26
Church, Cristiano Cenci	R17 / 2-0	\$448.34	\$0.00	\$448.34
Cluckey, Harold F. & Violette L.	U01 / 27-0	\$330.40	\$0.00	\$330.40
Conway, Kevin J.	U07 / 11.01-0	\$189.95	\$0.00	\$189.95
Conway-Dunham, Patricia	U02 / 45.02-0	\$117.69	\$0.00	\$117.69
Cummings, Phillip H. & Ada L.	R20 / 10-0	\$1,100.79	\$0.00	\$1,100.79
Curette, Edward W. & Chyral E.	R07 / 24-0	\$576.40	\$76.36	\$500.04
Curtis, Kathy	U24 / 19-0	\$414.64	\$0.00	\$414.64
Davis, Cliff	999 / 999-037	\$45.52	\$0.00	\$45.52
Dulac, Ralph	999 / 999-060	\$85.54	\$0.00	\$85.54
Dutton, Steven F. & Linda P.	U09 / 18--20	\$1,012.82	\$0.00	\$1,012.82
Dyke, Dana A & Sheila	R03 / 15-0	\$158.76	\$0.00	\$158.76
Fogg, Nancy L.	U10 / 6-0	\$917.24	\$824.57	\$92.67
Foster, Jeraid	R06 / 42-0	\$299.30	\$285.51	\$13.79
Frye, Robert J.	U23 / 6-0	\$1,345.82	\$0.00	\$1,345.82
Gagnon, Rene	999 / 999-066	\$86.67	\$0.00	\$86.67
Gilbert, Duane L.	U01 / 34-0	\$121.50	\$0.00	\$121.50
Gilbert, Duane L. & Judith P.	R20 / 8-0	\$1,066.77	\$0.00	\$1,066.77
Gilbert Mfg. Corp.	U02 / 29-0	\$32.40	\$0.00	\$32.40
Gilbert Mfg. Corp.	U02 / 16-0	\$24.30	\$0.00	\$24.30
Gilbert Mfg. Corp.	U02 / 15-0	\$12.96	\$0.00	\$12.96
Gilbert Mfg. Corp.	U02 / 13-0	\$40.50	\$0.00	\$40.50
Gilbert Mfg. Corp.	U02 / 34-0	\$16.20	\$0.00	\$16.20
Gilbert Mfg. Corp.	U01 / 33-0	\$37,121.33	\$29,780.94	\$7,340.39
Gilbert Mfg. Corp.	U12 / 1-0	\$30.54	\$0.00	\$30.54
Gilbert Mfg. Corp.	U02 / 64-0	\$6.48	\$0.00	\$6.48
Greenwood, Town of, Tax Acquired 11-30-99, Jeglin	U02A / 6-0	\$234.90	\$0.00	\$234.90
Hall, Gardiner A. & Mary B.	R08 / 21-0	\$551.77	\$0.00	\$551.77
Harrington, Raymond D. & Janice	R16 / 4-0	\$1,625.99	\$0.00	\$1,625.99
Hebert, Joseph E. & Pamela	R07 / 20-0	\$936.68	\$0.00	\$936.68
Henley, Arthur W.	U08 / 5-0	\$831.71	\$0.00	\$831.71
Henley, Arthur W. & Cori L.	U08 / 6-0	\$113.40	\$0.00	\$113.40

## TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1998

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Henley, Arthur W. & Con L.	U08 / 5.03-0	\$1,863.65	\$0.00	\$1,863.65
Irons, Jill	R08 / 20-0	\$866.62	\$0.00	\$866.62
Johnson, Dianna P.	U02 / 43-0	\$617.06	\$0.00	\$617.06
Kenyon, Bruce D. & Doreen A.	U07 / 10-0	\$983.42	\$0.00	\$983.42
Lavigne, Dewey	999 / 999-003	\$127.01	\$0.00	\$127.01
McLamey, Daniel & Brian	U01 / 24-A	\$1,004.89	\$9.77	\$995.12
Mills, Jennifer L.	R20 / 5-2	\$162.00	\$0.00	\$162.00
Onorati Family Trust II	U04 / 2-0	\$152.77	\$0.00	\$152.77
Onorati Family Trust II	U04 / 1-0	\$1,036.96	\$0.00	\$1,036.96
Rainey, Susan	U16 / 24-0	\$1,859.27	\$0.00	\$1,859.27 *
Riendeau, Laurier	999 / 999-00B5	\$46.17	\$0.00	\$46.17
Roberts, Carl R. Jr.	R08 / 7-1	\$322.38	\$0.00	\$322.38
Roy, Eunice	R21 / 14-ON	\$378.59	\$0.00	\$378.59
Sanschagrin, George	999 / 999-034	\$29.97	\$0.00	\$29.97
Stubbs, Carolyn Marie	R07 / 23-0	\$139.32	\$0.00	\$139.32
Thayer, Mark & Sherry L.	R08 / 29.02-0	\$202.50	\$0.00	\$202.50
Therrien, Jim	999 / 999-041	\$16.20	\$0.00	\$16.20
Wilson, Terry L.	R21 / 14-0	\$651.56	\$0.00	\$651.56
Total Unpaid Balance:				\$33,182.49

\* PAID IN FULL AFTER BOOKS CLOSED

Unpaid Balances as of 12/31/99

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## TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1999

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Ann Miles Builder Inc.	R21 / 29.01-0	\$172.31	\$0.00	\$172.31
Arguin, Dennis	999 / 999-063A	\$63.74	\$0.00	\$63.74
Baker, Marci A	R18 / 4.5-0	\$287.18	\$0.00	\$287.18
Barrow, William	U06 / 9-0	\$1,108.47	\$0.00	\$1,108.47
Bellanceau, Marie E.	U08 / 5.02-0	\$636.61	\$0.00	\$636.61
Bennett, Vien Joan	U18 / 2-0	\$1,003.72	\$0.00	\$1,003.72
Best, Donald B. & Mara.	U15 / 26-0	\$1,255.54	\$0.00	\$1,255.54
Birtic, Calvin A. & Maureen	R05 / 26-0	\$245.35	\$0.00	\$245.35
Birtic, Calvin A. & Maureen	R05 / 25-0	\$75.61	\$0.00	\$75.61
Black, Robert	R07 / 16-0	\$309.09	\$0.00	\$309.09
Blake, Richard & Phyllis	999 / 999-016	\$25.90	\$0.00	\$25.90
Borst, David & Diane	R18 / 4.41-0	\$1,014.76	\$0.00	\$1,014.76
Borst, David & Diane	R18 / 4.42-0	\$279.71	\$0.00	\$279.71
Boucher, Richard K.	U01 / 29-0	\$1,143.08	\$0.00	\$1,143.08
Boutin, Norman	999 / 999-00D	\$16.60	\$0.00	\$16.60
Broomhall, Gerald A. & Alberta A.	U02 / 45-0	\$1,867.17	\$0.00	\$1,867.17
Broomhall, Gerald A. & Alberta A.	U09 / 10-0	\$1,112.86	\$0.00	\$1,112.86
Bulluss, Michael J.	R17 / 11-0	\$530.54	\$0.00	\$530.54
Burke, Vanessa E.	R21 / 21.1-0	\$1,097.92	\$0.00	\$1,097.92 *
Canning, Scott G.	R03 / 11-0	\$254.15	\$7.38	\$246.77
Carey, Robert A.	R20 / 9.04-0	\$1,061.65	\$0.00	\$1,061.65
Cating, C. Edward & J. Margaret, Trustees	R21 / 49-0	\$481.40	\$0.00	\$481.40
Cating, C. Edward & J. Margaret, Trustees	R20 / 11-0	\$199.20	\$0.00	\$199.20
Chapman, Robert A.	U01 / 16-0	\$996.66	\$0.00	\$996.66
Chase, John E. & Leatrice H.	U07 / 7-0	\$1,066.97	\$0.00	\$1,066.97
Chase, John E. & Leatrice H.	R19 / 1-0	\$266.85	\$0.00	\$266.85
Chojnacki, Edmond	R08 / 32-0	\$847.02	\$211.74	\$635.28 *
Church, Cristiano Cenci	R17 / 2-0	\$459.41	\$0.00	\$459.41
Clark-Pelletier, Michael S.	U01 / 25-0	\$1,035.34	\$0.00	\$1,035.34
Clarke, Louise A.	U10 / 3-0	\$822.20	\$0.00	\$822.20
Cluckey, Harold F. & Violette L.	U01 / 27-0	\$338.56	\$0.00	\$338.56
Cole, Phillip A. & Charlotte A.	R08 / 8-0	\$84.61	\$0.00	\$84.61 *
Cole, Phillip A. & Charlotte A.	R08 / 10-0	\$33.18	\$0.00	\$33.18 *
Cole, Phillip A. & Charlotte A.	R08 / 11-0	\$47.41	\$0.00	\$47.41 *
Cole, Ronald	R13 / 1-0	\$676.12	\$0.00	\$676.12
Connor, Bruce	U02 / 66-0	\$1,198.69	\$800.00	\$398.69
Conway, Kevin J.	U07 / 11.01-0	\$194.64	\$0.00	\$194.64
Copelco Credit Corp.	1000 / 1000-006	\$125.38	\$0.00	\$125.38
Corneliusen, Philip R.	R05 / 12-0	\$326.90	\$0.00	\$326.90

Unpaid Balances as of 12/31/99

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## TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1999

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Cullity Realty Co. Inc.,	R21 / 9.01-0	\$1,011.94	\$575.00	\$436.94
Cummings, Phillip H. & Ada L.	R20 / 10-0	\$1,127.97	\$0.00	\$1,127.97
Curette, Edward W. & Chyril E.	R07 / 24-0	\$590.63	\$0.00	\$590.63
Curtis, Fred & Amanda	R05 / 14-A2	\$509.04	\$0.00	\$509.04
Curtis, Kathy	U24 / 19-0	\$437.33	\$0.00	\$437.33
Curtis Jr., Albert O.	R05 / 14-A1	\$566.64	\$0.00	\$566.64
Cyr, Michael F.	U24 / 2-0	\$669.64	\$0.00	\$669.64
Daley, Charles	R21 / 12-0	\$41.50	\$0.00	\$41.50 *
Dennen, John F.	U10 / 63-0	\$675.12	\$0.00	\$675.12
Derstine, R. Andrew & Donna Lacey	R01 / 3-0	\$166.83	\$0.00	\$166.83
Deschenes, Douglas C. & Donna M.	U07 / 4-0	\$442.72	\$0.00	\$442.72 *
Donovan, Kathleen A.	U18 / 11-0	\$911.42	\$0.00	\$911.42 *
Donovan, Neil P. & Patricia P.	R17 / 3-0	\$1,144.60	\$0.00	\$1,144.60 *
Dorr, Catherine M.	U10 / 90-0	\$1,145.48	\$0.00	\$1,145.48
Dow, Chrysse C.	U10 / 75-B21	\$813.57	\$0.00	\$813.57 *
Dunham-Conway, Patricia	U02 / 45.02-0	\$120.60	\$0.00	\$120.60
Dutton, Steven F. & Linda P.	U09 / 18-20	\$1,037.83	\$0.00	\$1,037.83
Dymazlar, Hasan & Jane	R05 / 12-A	\$17.85	\$0.00	\$17.85
Dyke, Dana A & Sheila	R03 / 15-0	\$162.68	\$0.00	\$162.68
Elwell, George D & Marilyn K	U10 / 85-0	\$47.64	\$0.00	\$47.64
Emery, Warren	U19 / 14-0	\$113.88	\$0.00	\$113.88
Endicott, Edward L. & Sandra J.	U10 / 88-0	\$1,978.64	\$600.00	\$1,378.64
Eriksen, Lene L.	R21 / 41.1-0	\$864.69	\$685.36	\$179.33
Erschine, Gregory	U02 / 1-0	\$594.53	\$0.00	\$594.53
Evans, Linda C.	R08 / 6-0	\$453.76	\$0.00	\$453.76
Fields, Wayne A. & Mary E.	R01 / 22.01-0	\$1,593.93	\$0.00	\$1,593.93
Fogg, Nancy L.	U10 / 6-0	\$939.89	\$0.00	\$939.89
Forget, Kenneth P. & Jeaninne M.	U24 / 9-0	\$199.20	\$0.00	\$199.20
Forget, Kenneth P. & Jeannine M.	U24 / 5-0	\$480.90	\$0.00	\$480.90
Foster, James S.	R06 / 38-0	\$586.23	\$0.00	\$586.23
Foster, Jerald	R06 / 42-0	\$306.69	\$0.00	\$306.69
Fowler, Donald K. & Nancy G.	U13 / 3-0	\$662.51	\$646.54	\$15.97
Gagnon, Rene	999 / 999-066	\$88.81	\$0.00	\$88.81 *
Gamrat, Kevin	R21 / 48-0	\$324.53	\$0.00	\$324.53
Gaudreau, David J.	R13 / 31.02-0	\$219.78	\$0.00	\$219.78
Gilbert, Duane L.	U01 / 34-0	\$124.50	\$0.00	\$124.50
Gilbert, Duane L. & Judith P.	R20 / 8-0	\$1,093.11	\$0.00	\$1,093.11
Gilbert Mfg. Corp.	U12 / 1-0	\$31.29	\$0.00	\$31.29
Gilbert Mfg. Corp.	U02 / 64-0	\$6.64	\$0.00	\$6.64

## TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1999

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Gilbert Mfg. Corp.	U02 / 34-0	\$16.60	\$0.00	\$16.60
Gilbert Mfg. Corp.	U02 / 29-0	\$33.20	\$0.00	\$33.20
Gilbert Mfg. Corp.	U02 / 16-0	\$24.90	\$0.00	\$24.90
Gilbert Mfg. Corp.	U02 / 15-0	\$13.28	\$0.00	\$13.28
Gilbert Mfg. Corp.	U02 / 13-0	\$41.50	\$0.00	\$41.50
Gilbert Mfg. Corp.	U01 / 33-0	\$38,037.91	\$34,637.26	\$3,400.65
Gillies, Dillon & Paula	U10 / 22-0	\$2,190.04	\$0.00	\$2,190.04
Gilpatrick, Richard	R21 / 43-0	\$282.20	\$0.00	\$282.20
Girondel, Denis C.	U10 / 35-0	\$1,303.43	\$0.00	\$1,303.43
Glad, William F.	R18 / 4.53-0	\$282.86	\$0.00	\$282.86 *
Glad, William F.	R18 / 4.47-0	\$279.71	\$0.00	\$279.71 *
Glad, William F.	R18 / 4.52-0	\$279.71	\$0.00	\$279.71 *
Glad, William F.	R18 / 4.48-0	\$279.71	\$0.00	\$279.71 *
Glad, William F.	R18 / 4.46-0	\$279.71	\$0.00	\$279.71 *
Glad, William F.	R18 / 4.43-0	\$279.71	\$0.00	\$279.71 *
Glad, William F.	R18 / 4.39-0	\$291.00	\$0.00	\$291.00 *
Glad, William F.	R18 / 4.38-0	\$219.78	\$0.00	\$219.78 *
Glad, William F.	R18 / 4.36-0	\$245.02	\$0.00	\$245.02 *
Glad, William F.	R18 / 4.26-0	\$254.15	\$0.00	\$254.15 *
Glad, William F.	R18 / 4.25-0	\$262.11	\$0.00	\$262.11 *
Glad, William F.	R18 / 4.24-0	\$286.02	\$0.00	\$286.02 *
Glad, William F.	R18 / 4.23-0	\$288.51	\$0.00	\$288.51 *
Glad, William F.	R18 / 4.18-0	\$284.03	\$0.00	\$284.03 *
Glad, William F.	R18 / 4.37-0	\$259.79	\$0.00	\$259.79 *
Glad, William F.	R18 / 4.16-0	\$285.02	\$0.00	\$285.02 *
Glad, William F.	R18 / 4.15-0	\$289.55	\$0.00	\$289.55 *
Glad, William F.	R18 / 4.14-0	\$285.85	\$0.00	\$285.85 *
Glad, William F.	R18 / 4.44-0	\$279.71	\$0.00	\$279.71 *
Glad, William F.	R18 / 4.13-0	\$287.51	\$0.00	\$287.51 *
Glad, William F.	R18 / 4.12-0	\$282.70	\$0.00	\$282.70 *
Glad, William F.	R18 / 4.1-0	\$284.36	\$0.00	\$284.36 *
Glad, William F.	R18 / 4.49-0	\$278.47	\$0.00	\$278.47 *
Glad, William F.	R18 / 4.09-0	\$254.98	\$0.00	\$254.98 *
Glad, William F.	R18 / 4.01-0	\$908.60	\$0.00	\$908.60 *
Godfrey, Albert L. Sr. & Constance L.	U10 / 56-0	\$410.19	\$0.00	\$410.19
Good, Patricia A.	U10 / 46-0	\$1,830.81	\$0.00	\$1,830.81 *
Goodridge, Thomas & Donna M.	U23 / 6-0	\$1,379.05	\$0.00	\$1,379.05
Gordon, Peter A.	R21 / 2-0	\$518.75	\$0.00	\$518.75
Greenwood, Town of, Tax Acquired 11-30-99, Jeglin U02A / 6-0		\$240.70	\$0.00	\$240.70

Unpaid Balances as of 12/31/99

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## TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1999

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Groonell, Sheila M	U13 / 10-0	\$9.79	\$0.00	\$9.79 *
Groonell, Sheila M.	U13 / 17-0	\$241.12	\$0.00	\$241.12 *
Groonell, Sheila M.	U13 / 16-0	\$816.72	\$0.00	\$816.72 *
Grover, Douglas & Bertha	R13 / 21-0	\$364.04	\$0.00	\$364.04
Haley, Sally Ann	R21 / 2.1-0	\$673.30	\$0.00	\$673.30
Hall, Gardiner A. & Mary B.	R08 / 21-0	\$565.40	\$0.00	\$565.40
Hammond, III, Wilbur F.	U09 / 21-0	\$434.92	\$0.00	\$434.92
Harrington, Raymond D. & Janice	R16 / 4-0	\$1,666.14	\$0.00	\$1,666.14
Hartzell, Carla/Brooks, Esther	Supplemental			357.90
Hebert, Donald H.	U02A / 5-0	\$231.99	\$0.00	\$231.99
Hebert, Donald H.	Supplemental			60.25
Hebert, Joseph E. & Pamela	R07 / 20-0	\$959.81	\$0.00	\$959.81
Henley, Arthur W.	U08 / 5-0	\$852.24	\$0.00	\$852.24
Henley, Arthur W. & Cori L.	U08 / 6-0	\$116.20	\$0.00	\$116.20
Henley, Arthur W. & Cori L.	U08 / 5.03-0	\$1,909.66	\$0.00	\$1,909.66
Herrick, Chester & Maureen	R21 / 30-0	\$1,493.87	\$0.00	\$1,493.87
Iacobucci, John	R21 / 45-0	\$695.96	\$0.00	\$695.96
Irons, Jill	R08 / 20-0	\$888.02	\$0.00	\$888.02
James, Richard & Barbara A.	U10 / 20-0	\$2,135.59	\$0.00	\$2,135.59 *
Jordan, Pauline	U01 / 15-0	\$1,121.66	\$0.00	\$1,121.66
Kangas, Leland	R07 / 5-0	\$169.49	\$0.00	\$169.49 *
Kangas, Leland J. & Debra J.	R07 / 3-0	\$737.04	\$0.00	\$737.04 *
Kenyon, Bruce D. & Doreen A.	U07 / 10-0	\$1,007.70	\$0.00	\$1,007.70
Kimball, Philip G. & Dawn M.	R06 / 18-0	\$1,006.62	\$0.00	\$1,006.62 *
Kurtz, Arthur N.	U17 / 21-0	\$1,175.61	\$0.00	\$1,175.61
Lake, Albert U. & Crystal A.	U02 / 36-0	\$190.24	\$0.00	\$190.24
Larson, Donald	U02 / 22-0	\$475.34	\$0.00	\$475.34
Lawrence, Don & Johanna	LFB / 30-0	\$46.90	\$0.00	\$46.90
Litchfield, Ann E.	R13 / 31.01-0	\$1,637.62	\$0.00	\$1,637.62
LLoyd, Courtney A. Jr.	U10 / 39.01-D24	\$813.57	\$0.00	\$813.57 *
Lowe, James	R21 / 3-0	\$352.17	\$100.00	\$252.17
Maloy, Timothy	U07 / 6-0	\$180.94	\$0.00	\$180.94
Marshall, Christopher C.	R18 / 4.4-0	\$278.47	\$0.00	\$278.47
Marson, Craig W.	U10 / 18-0	\$1,239.52	\$0.00	\$1,239.52
Martin, Clark R. & Carla M.	R13 / 5-86	\$804.10	\$0.00	\$804.10 *
McCartney, Jane A.	R12 / 1.01-0	\$315.90	\$0.00	\$315.90
McKinnon, Bruce D.	U17 / 8-0	\$636.94	\$0.00	\$636.94
McLarney, Daniel & Brian	U01 / 24-A	\$1,029.70	\$0.00	\$1,029.70
McLaughlin, Richard T.	U27 / 1-0	\$519.75	\$0.00	\$519.75
McLean, Jr., Malcomb D.	U14 / 12-0	\$601.92	\$0.00	\$601.92
Melix, Laura J.	R04 / 1-0	\$922.88	\$0.00	\$922.88

Unpaid Balances as of 12/31/99

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## TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1999

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Meserve, John	U10 / 28-0	\$1,103.07	\$0.00	\$1,103.07
Miles, Builder Inc., Ann	R21 / 29.04-0	\$170.98	\$0.00	\$170.98
Miles, Builder Inc., Ann	R21 / 29.03-0	\$180.94	\$0.00	\$180.94
Mills, Eva Mae	R06 / 9-0	\$571.29	\$0.00	\$571.29
Mills, Jennifer L.	R20 / 5-2	\$330.84	\$0.00	\$330.84
Mills, Ralph L.	R21 / 25-0	\$259.79	\$0.00	\$259.79
Moreshead, Joseph & Andrea	R20 / 9.07-0	\$232.40	\$227.75	\$4.65
Morgan, Jonathan J. & Pauline	R13 / 2.02-0	\$482.31	\$0.00	\$482.31 *
Morgan, Wallace	R06 / 21-0	\$474.93	\$0.00	\$474.93
Mountain Island Trust.	R06 / 3-0	\$984.13	\$0.00	\$984.13
Mt. Abram Develop. Corp.	U10 / 39-0	\$476.59	\$0.00	\$476.59
Mulligan, Eugene J.	R08 / 33-0	\$99.60	\$0.00	\$99.60
Newell, Gienwood W. Jr. & Yuvonne M.	U01 / 31-0	\$932.09	\$4.55	\$927.54
Nordquist, Wm. K.	R14 / 7-0	\$166.00	\$0.00	\$166.00
Onorati Family Trust II	U04 / 2-0	\$156.54	\$0.00	\$156.54
Onorati Family Trust II	U04 / 1-0	\$1,062.57	\$0.00	\$1,062.57
Onorato, Jean	U09 / 8-0	\$1,886.23	\$1,645.60	\$40.63
Osgood, Ricky	R06 / 12-on	\$273.73	\$0.00	\$273.73
Packard, Corwin R. Trustee	R06 / 48-0	\$1,114.66	\$1,110.00	\$4.66 *
Packard, Robert	R01 / 25-0	\$44.57	\$0.00	\$44.57
Painchaud, Diane C.	U15 / 10-0	\$132.80	\$0.00	\$132.80 *
Patenaude, Joseph W.	U01 / 26-0	\$840.29	\$0.00	\$840.29
Patten, Charles E. & Carol A.	U26 / 1-0	\$333.00	\$0.00	\$333.00 *
Pelchat, Paul	999 / 999-071	\$71.05	\$53.28	\$17.77
Perry, John R. & Maude V. B.	R18 / 4.35-0	\$686.49	\$0.00	\$686.49 *
Polli, Dianna P.	U02 / 43-0	\$632.29	\$0.00	\$632.29
Pulsifer, Max G. & Manan	U26 / 12-0	\$1,181.59	\$0.00	\$1,181.59
Rainey, Susan	U16 / 24-0	\$1,905.18	\$0.00	\$1,905.18 *
Rathey, Raymond J.	R06 / 41.07-0	\$300.29	\$0.00	\$300.29
Rathey, Raymond J.	R06 / 41.02-0	\$993.76	\$0.00	\$993.76
Redman, Thomas A.	R13 / 18-0	\$1,155.11	\$0.00	\$1,155.11
Redman, Thomas A.	R13 / 17-0	\$152.72	\$0.00	\$152.72
Reed, Kendall E. & Anne I.	U01 / 14-0	\$1,253.22	\$0.00	\$1,253.22
Roak, Gary E. & Kimetha M.	U27 / 5-0	\$882.12	\$0.00	\$882.12
Roberge, Constance H.	U14 / 15-0	\$497.25	\$0.00	\$497.25
Roberts, Carl R. Jr.	R08 / 7-1	\$330.34	\$0.00	\$330.34
Roberts, Ivan L.	U20 / 3-0	\$1,400.71	\$0.00	\$1,400.71 *
Roberts, Ivan L.	U20 / 2-0	\$245.27	\$0.00	\$245.27 *
Roy, Eunice	R21 / 14-ON	\$387.94	\$0.00	\$387.94

Unpaid Balances as of 12/31/99

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## TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1999

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Ruping, Gary H.	U10 / 75-A18	\$690.06	\$0.00	\$690.06 *
Ruping, Gary H.	U10 / 75-A17	\$690.06	\$51.66	\$638.40 *
Savage, Keith A.	R08 / 19.01-0	\$379.39	\$0.00	\$379.39
Sciacchitano, Liboria	R06 / 41-0	\$740.78	\$0.00	\$740.78 *
Seames, Alan D. & Malinda B.	U02 / 31-0	\$1,053.60	\$0.00	\$1,053.60 *
Seames, Alan D. & Malinda B.	U02 / 30-0	\$33.20	\$0.00	\$33.20 *
Shattenberg, Gregory & Cheryl	U24 / 1-0	\$480.07	\$16.64	\$463.43 *
Shearer, Steven	U01 / 23-0	\$885.78	\$78.15	\$807.63
Sherman, Bruce E. & Andrea K.	R21 / 47-0	\$307.10	\$0.00	\$307.10
Shorey, Robert D. & Audrey M.	R01 / 21-0	\$228.25	\$0.00	\$228.25
Shorey, Robert D. & Audrey M.	R01 / 6-0	\$1,653.94	\$0.00	\$1,653.94
Sjoberg, George E. & Linda A.	R02 / 19-0	\$841.12	\$441.12	\$400.00
Slesinsky, Benjamin & Therese	U10 / 75-A23	\$813.57	\$0.00	\$813.57
Spruce Mountain Realty Trust	R17 / 7-0	\$9.96	\$0.00	\$9.96
Spruce Mountain Realty Trust.	R17 / 6-0	\$208.36	\$0.00	\$208.36
Steamship Navigation Co. Inc.	U13 / 20-0	\$412.58	\$207.39	\$205.59 *
Steamship Navigation Co. Inc.	U10 / 87.03-0	\$462.97	\$0.00	\$462.97 *
Steamship Navigation Co. Inc.	U10 / 87-0	\$706.16	\$0.00	\$706.16
Steamship Navigation Co. Inc.	U10 / 24-0	\$548.96	\$0.00	\$548.96 *
Steamship Navigation Co. Inc.	U09 / 17-0	\$758.95	\$0.00	\$758.95 *
Steamship Navigation Co. Inc.	U09 / 13-0	\$19,587.27	\$0.00	\$19,587.27
Steamship Navigation Co. Inc.	U08 / 5.01-0	\$425.46	\$0.00	\$425.46 *
Steamship Navigation Co. Inc.	R20 / 9.33-0	\$232.40	\$0.00	\$232.40 *
Steamship Navigation Co. Inc.	R20 / 9.32-0	\$232.40	\$0.00	\$232.40 *
Steamship Navigation Co. Inc.	R20 / 9.3-0	\$232.40	\$0.00	\$232.40 *
Steamship Navigation Co. Inc.	R20 / 9.29-0	\$232.40	\$0.00	\$232.40 *
Steamship Navigation Co. Inc.	R20 / 9.28-0	\$232.40	\$0.00	\$232.40 *
Steamship Navigation Co. Inc.	R20 / 9.26-0	\$232.40	\$0.00	\$232.40 *
Steamship Navigation Co. Inc.	R20 / 9.25-0	\$232.40	\$0.00	\$232.40 *
Steamship Navigation Co. Inc.	R20 / 9.24-0	\$232.40	\$0.00	\$232.40 *
Steamship Navigation Co. Inc.	R20 / 9.23-0	\$232.40	\$0.00	\$232.40 *
Steamship Navigation Co. Inc.	R20 / 9.22-0	\$232.40	\$0.00	\$232.40 *
Steamship Navigation Co. Inc.	R20 / 9.21-0	\$232.40	\$0.00	\$232.40 *
Steamship Navigation Co. Inc.	R20 / 9.2-0	\$232.40	\$0.00	\$232.40 *
Steamship Navigation Co. Inc.	R20 / 9.27-0	\$237.38	\$0.00	\$237.38 *
Steamship Navigation Co. Inc.	R20 / 9.19-0	\$232.40	\$0.00	\$232.40 *
Steamship Navigation Co. Inc.	R20 / 9.18-0	\$232.40	\$0.00	\$232.40 *
Steamship Navigation Co. Inc.	R20 / 9.15-0	\$233.65	\$0.00	\$233.65 *
Steamship Navigation Co. Inc.	R20 / 9.31-0	\$232.40	\$0.00	\$232.40 *

Unpaid Balances as of 12/31/99

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## TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1999

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Steamship Navigation Co. Inc.	R20 / 9.14-0	\$236.14	\$0.00	\$236.14 *
Steamship Navigation Co. Inc.	R20 / 9.13-0	\$234.89	\$0.00	\$234.89 *
Steamship Navigation Co. Inc.	R20 / 9.12-0	\$233.65	\$0.00	\$233.65 *
Steamship Navigation Co. Inc.	U09 / 2-0	\$324.20	\$0.00	\$324.20 *
Steamship Navigation Co. Inc.	R20 / 9.11-0	\$233.65	\$228.02	\$5.63 *
Steamship Navigation Co. Inc.	R20 / 9.1-0	\$233.65	\$0.00	\$233.65 *
Steamship Navigation Co. Inc.	R20 / 9.06-0	\$232.40	\$0.00	\$232.40 *
Steamship Navigation Co. Inc.	R20 / 9.03-0	\$232.40	\$0.00	\$232.40 *
Steamship Navigation Co. Inc.	R20 / 9.01-0	\$232.40	\$0.00	\$232.40 *
Steamship Navigation Co. Inc.	R20 / 9-0	\$92.96	\$0.00	\$92.96 *
Steamship Navigation Co. Inc.	R17 / 1-0	\$4,132.32	\$2,107.42	\$2,024.90
Stearns, Nancy L. C.	U11 / 16-0	\$2,945.26	\$0.00	\$2,945.26 *
Steinort, Klaus & Cynthia M.	R05 / 12.06-0	\$186.42	\$0.00	\$186.42
Strout, Noreen & Loring Jr.	R06 / 36-0	\$1,882.34	\$0.00	\$1,882.34
Stubbs, Carolyn Marie	R07 / 23-0	\$142.76	\$0.00	\$142.76
Sylvia, Albert E. Jr. & M. Christine	U10 / 39.01-D13	\$690.06	\$0.00	\$690.06 *
Testa, Ronald L. & Lana B.	U12 / 5-0	\$755.55	\$0.00	\$755.55 *
Thayer, Mark & Sherry L.	R08 / 29.02-0	\$157.37	\$0.00	\$157.37
Thibodeau, Julie	U02 / 2-0	\$1,448.52	\$0.00	\$1,448.52
Thompson, Everett R. & Ella L.	U10 / 75-C13	\$690.06	\$0.00	\$690.06
Thompson, Michael R.	U07 / 5-0	\$399.15	\$0.00	\$399.15
Timm, Allen John & Karen	R01 / 7-A	\$794.73	\$0.00	\$794.73
Viteritti, Peter A. & Karen E.	U10 / 39.01-D11	\$690.06	\$0.00	\$690.06
Walton, Cathy E. & Larry K.	R07 / 14-0	\$1,507.70	\$0.00	\$1,507.70
Walton, Cathy E. & Larry K.	R07 / 13-0	\$202.11	\$0.00	\$202.11
Westleigh, Geneva	R06 / 22-0	\$343.62	\$0.00	\$343.62
Westleigh, Reginald	R06 / 14.02-0	\$313.08	\$0.00	\$313.08
White, John R. & Barbara R.	R18 / 4.08-0	\$1,301.61	\$0.00	\$1,301.61
Whittier, Michael	R01 / 27-0	\$491.61	\$240.00	\$251.61
Wilson, Terry L.	R21 / 14-0	\$667.65	\$0.00	\$667.65
Zagata, John J. & Kathleen M.	U15 / 20-0	\$872.75	\$0.00	\$872.75
Total Unpaid Balance:				\$166,502.93
Supplementals				418.15
				\$166,921.08

\* Paid in full after books closed

Unpaid Balances as of 12/31/99

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TOWN OF GREENWOOD, MAINE  
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DECEMBER 31, 1999

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# Gaisford, Hoisington and Akerberg, P.A.

CERTIFIED PUBLIC ACCOUNTANTS

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Town of Greenwood, Maine

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David E. Hoisington, CPA

Mark J. Akerberg, CPA

Lance A. Bean

We have audited the accompanying general purpose financial statements of the Town of Greenwood, Maine, as of and for the year ended December 31, 1999, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town of Greenwood, Maine's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Greenwood, Maine, as of December 31, 1999, and the results of its operations and cash flows of its non-expendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund and account group financial schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Greenwood, Maine. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

*Gaisford, Hoisington & Akerberg, P.A.*  
Gaisford, Hoisington & Akerberg, P.A.  
Certified Public Accountants

Norway, Maine  
January 6, 2000



TOWN OF GREENWOOD, MAINE  
ALL FUND TYPES AND ACCOUNT GROUPS  
COMBINED BALANCE SHEET  
DECEMBER 31, 1999

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Types</u>	<u>Account Groups</u>	<u>Totals Memorandum Only</u>	
	<u>General</u>	<u>Capital Projects</u>	<u>Trust</u>	<u>General Fixed Assets</u>	<u>12/31/99</u>	<u>12/31/98</u>
ASSETS						
Cash, including time deposits	\$707,217	\$113,587	\$ 8,921		\$ 829,725	\$ 671,986
Uncollected taxes	181,674				181,674	207,727
Tax liens	25,038				25,038	52,569
Tax acquired property	2,491				2,491	6,992
Intergovernmental receivables	14,440				14,440	22,416
Property & equipment				\$1,234,970	1,234,970	1,188,476
Interfund balances	( 18,332)	18,503	( 171)			
TOTAL ASSETS	<u>\$912,528</u>	<u>\$132,090</u>	<u>\$ 8,750</u>	<u>\$1,234,970</u>	<u>\$2,288,338</u>	<u>\$2,150,166</u>
LIABILITIES AND FUND BALANCES						
LIABILITIES						
Accounts payable	\$ 10,419				\$ 10,419	\$ 21,010
Prepaid taxes	833				833	-0-
Deferred tax revenues	<u>171,221</u>				<u>171,221</u>	<u>209,662</u>
TOTAL LIABILITIES	<u>\$182,473</u>				<u>\$ 182,473</u>	<u>\$ 230,672</u>
FUND BALANCES						
Investment in fixed assets				\$1,234,970	\$1,234,970	\$1,188,476
Non-expendable trust			\$ 8,750		8,750	7,400
Designated funds	\$ 50,052	\$132,090			182,142	165,441
Undesignated funds	<u>680,003</u>				<u>680,003</u>	<u>558,177</u>
TOTAL FUND BALANCES	<u>\$730,055</u>	<u>\$132,090</u>	<u>\$ 8,750</u>	<u>\$1,234,970</u>	<u>\$2,105,865</u>	<u>\$1,919,494</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$912,528</u>	<u>\$132,090</u>	<u>\$ 8,750</u>	<u>\$1,234,970</u>	<u>\$2,288,338</u>	<u>\$2,150,166</u>

EXHIBIT A

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE  
ALL FUND TYPES  
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES  
YEAR ENDED DECEMBER 31, 1999

	Governmental Fund Types		Fiduciary Fund Types	Totals Memorandum Only	
	General	Capital Projects	Trust	12/31/99	12/31/98
REVENUES					
Taxes	\$1,040,619			\$1,040,619	\$ 985,272
Intergovernmental	172,762			172,762	298,367
Other	<u>142,546</u>	<u>\$ 3,950</u>	<u>\$ 1,521</u>	<u>148,017</u>	<u>152,589</u>
TOTAL REVENUES	<u>\$1,355,927</u>	<u>\$ 3,950</u>	<u>\$ 1,521</u>	<u>\$1,361,398</u>	<u>\$1,436,228</u>
EXPENDITURES					
General government	\$ 80,882			\$ 80,882	\$ 78,875
Protection	89,288	\$ 30,064		119,352	94,639
Health & sanitation	142,580			142,580	131,169
Recreation	5,631			5,631	5,358
Highways & bridges	323,027			323,027	457,792
General assistance	302			302	4,939
Special assessments	595,360			595,360	580,985
Unclassified	<u>50,725</u>			<u>50,725</u>	<u>38,711</u>
TOTAL EXPENDITURES	<u>\$1,287,795</u>	<u>\$ 30,064</u>		<u>\$1,317,859</u>	<u>\$1,392,468</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ 68,132	(\$ 26,114)	\$ 1,521	\$ 43,539	\$ 43,760
OTHER FINANCING SOURCES (USES)					
Interfund transfers	( 58,397)	58,568	( 171)		
Deferred tax revenues	38,441			38,441	( 1,498)
Prior period abatements	( 178)			( 178)	( 5,031)
Gain on sale of property	<u>58,075</u>			<u>58,075</u>	
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES	\$ 106,073	\$ 32,454	\$ 1,350	\$ 139,877	\$ 37,231
FUND BALANCES, BEGINNING OF YEAR	<u>623,982</u>	<u>99,636</u>	<u>7,400</u>	<u>731,018</u>	<u>693,787</u>
FUND BALANCES, END OF YEAR	<u>\$ 730,055</u>	<u>\$132,090</u>	<u>\$ 8,750</u>	<u>\$ 870,895</u>	<u>\$ 731,018</u>

See the Notes to Financial Statements.

EXHIBIT B

TOWN OF GREENWOOD, MAINE  
GENERAL FUND  
STATEMENT OF REVENUES AND EXPENDITURES - BUDGET AND ACTUAL  
YEAR ENDED DECEMBER 31, 1999

	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES			
Taxes			
Property	\$ 961,050	\$ 958,341	(\$ 2,709)
Excise	60,000	82,278	22,278
	<u>\$1,021,050</u>	<u>\$1,040,619</u>	<u>\$ 19,569</u>
INTERGOVERNMENTAL REVENUES			
State revenue sharing	\$ 60,000	\$ 50,615	(\$ 9,385)
State highway assistance	46,000	46,680	680
State Homestead reimbursement	22,542	22,551	9
State reimbursement of taxes	20,000	52,916	32,916
	<u>\$ 148,542</u>	<u>\$ 172,762</u>	<u>\$ 24,220</u>
MISCELLANEOUS REVENUES			
Interest income	\$ 20,000	\$ 29,936	\$ 9,936
Fees collected		9,173	9,173
Charges for services:			
General government		10,368	10,368
Protection		2,570	2,570
Health & sanitation		85,842	85,842
Recreation		58	58
Highways & bridges		2,202	2,202
General assistance		191	191
Unclassified		2,206	2,206
	<u>\$ 20,000</u>	<u>\$ 142,546</u>	<u>\$122,546</u>
TOTAL REVENUES	<u>\$1,189,592</u>	<u>\$1,355,927</u>	<u>\$166,335</u>
EXPENDITURES			
General government	\$ 82,751	\$ 80,882	\$ 1,869
Protection	147,272	89,288	57,984
Health & sanitation	60,000	142,580	( 82,580)
Recreation	5,000	5,631	( 631)
Highways & bridges	337,920	323,027	14,893
General assistance		302	( 302)
Special assessments	611,852	595,360	16,492
Unclassified	66,797	50,725	16,072
	<u>\$1,311,592</u>	<u>\$1,287,795</u>	<u>\$ 23,797</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES FORWARD	(\$ 122,000)	\$ 68,132	\$190,132

EXHIBIT C

TOWN OF GREENWOOD, MAINE  
GENERAL FUND  
STATEMENT OF REVENUES AND EXPENDITURES - BUDGET & ACTUAL (CONCLUDED)  
YEAR ENDED DECEMBER 31, 1999

	Budget	Actual	Variance Favorable (Unfavorable)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES FORWARD	(\$122,000)	\$ 68,132	<u>\$190,132</u>
OTHER FINANCING SOURCES (USES)			
Deferred tax revenues		38,441	
Gain on sale of property		58,075	
Prior period abatements		( 178)	
Fund transfers		( 58,397)	
BUDGETED UTILIZATION OF FUND BALANCE	<u>122,000</u>	<u>          </u>	
EXCESS OF REVENUES AND OTHER SOURCES (OVER) UNDER EXPENDITURES AND OTHER USES	<u>\$ -0-</u>	<u>\$ 106,073</u>	

EXHIBIT C - CONCLUDED

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE  
STATEMENT OF CASH FLOWS  
NON-EXPENDABLE TRUST FUNDS  
FOR THE YEAR ENDED DECEMBER 31, 1999

	Fiduciary Fund Type
	Non-expendable Trust
Operating Income	\$1,350
Increase (Decrease) Due to General Fund	( <u>25</u> )
Net Cash Provided by Operating Activities	<u>\$1,324</u>
Net Increase in Cash	\$1,324
Cash, January 1, 1999	<u>7,597</u>
Cash, December 31, 1999	<u>\$8,921</u>

EXHIBIT D

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE  
NOTES TO FINANCIAL STATEMENTS  
DECEMBER 31, 1999

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Town of Greenwood, Maine conform to generally accepted accounting principles as applicable to government units.

A. Financial Reporting Entity

Greenwood, Maine is organized as a Town in which citizens elect at large a three member board of selectmen which appoints an administrator. The accompanying financial statements present the Town's primary government units over which the Town exercises significant influence.

B. Funds

The accounts of the Town are organized into funds, each of which is considered to be a separate accounting entity. The Town has the following fund types:

Governmental Funds are used to account for the Town's general government activities. Governmental fund types use the flow of current financial resources measurement focus and the modified accrual basis of accounting. Under the modified accrual basis of accounting revenues are recognized when susceptible to accrual (i.e., when they are "measurable and available"). "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to pay liabilities of the current period. The Town considers all revenues available if they are collected within 60 days after year end. Expenditures are recorded when the related fund liability is incurred.

Property taxes, investment earnings and charges for services are susceptible to accrual. Other receipts and taxes become measurable and available when cash is received by the government and are recognized as revenue at that time.

TOWN OF GREENWOOD, MAINE  
NOTES TO FINANCIAL STATEMENTS  
DECEMBER 31, 1999

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

B. Funds (Continued)

Governmental funds include the following fund types:

The general fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in other funds.

The capital project fund accounts for the acquisition or construction of major capital projects or assets not being financed by proprietary or non-expendable trust funds.

Fiduciary Funds are used to account for assets held by the Town in a trustee capacity or as an agent for individuals, private organizations, other governmental units, and/or other funds. Trust funds account for assets held by the Town under the terms of a formal trust agreement.

The non-expendable trust funds are accounted for in essentially the same manner as the proprietary funds, using the same measurement focus and basis of accounting. Non-expendable trust funds account for assets of which the principal may not be spent.

Account Groups - The general fixed asset group is used to account for assets not accounted for in proprietary or trust funds.

C. Total Columns

Total columns on the combined statements are captioned "memo only" to indicate that they are presented only to aid in financial analysis. Interfund eliminations have not been made in the aggregation of this date; and it is therefore, not comparable to a consolidation.

TOWN OF GREENWOOD, MAINE  
NOTES TO FINANCIAL STATEMENTS  
DECEMBER 31, 1999

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

D. Budget Law and Practice

The selectmen submit an annual budget to the citizens in accordance with municipal law. In March the citizens adopt annual appropriated budgets for Town operating funds. These include general, highway, solid waste, police, fire and reserve funds. Once approved, the citizens may legally amend the adopted budget by vote at special town meetings.

The budgets are prepared on the cash and expenditures basis. Revenues are budgeted in the year the receipt is expected; and expenditures are budgeted in the year that the disbursements are anticipated.

E. Encumbrances

Encumbrance accounting under which purchase orders, contracts, or other commitments for the expenditure of monies are recorded in order to reserve that portion of the applicable appropriation is not employed by the Town of Greenwood.

F. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting standards requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

NOTE 2 - CASH

The Town's cash and cash equivalents are considered to be cash on hand, demand deposits and short-term investments with original maturities of three months or less from the date of acquisition. Town policy is that deposits can only be made in financial institutions insured by the FDIC. The Town's investment policy authorizes investments in obligations of the U.S. Treasury and U.S. Agencies, repurchase agreements, and certain certificates of deposit.

At year end the Town's carrying amount of deposits was \$829,725 and the bank balance was \$708,800. Of the bank balance \$546,185 was covered by federal depository insurance or by collateral held by the Town's agent in the Town's name, and \$162,615 was uninsured and uncollateralized.



TOWN OF GREENWOOD, MAINE  
NOTES TO FINANCIAL STATEMENTS  
DECEMBER 31, 1999

NOTE 3 - PROPERTY TAXES

The Town's property tax for the current year was levied on August 13, 1999 on the assessed value listed as of April 1, 1999 for all real and personal property located in the Town. Taxes were due December 10, 1999 with interest at the rate of 10% per year assessed on unpaid taxes after December 31, 1999. Liens on 1998 unpaid property taxes were placed on May 1, 1999.

NOTE 4 - FIXED ASSETS

Fixed assets used in governmental fund types of the Town are recorded in the general fixed assets account group at cost or estimated historical cost if purchased or constructed. Donated fixed assets are recorded at their estimated fair value at the date of donation. Assets in the general fixed assets account group are not depreciated. Interest incurred during construction is not capitalized on general fixed assets.

Public domain (infrastructure) general fixed assets consisting of roads, bridges, sidewalks, drainage systems and lighting systems are not capitalized as these assets are immovable and of value only to the Town.

Activity in the general fixed assets account group for the Town for the year ended December 31, 1999 was as follows:

	Balance January 1, 1999	Additions	Retirements	Balance December 31, 1999
Land & buildings	\$ 705,640			\$ 705,640
Vehicles	276,661	\$ 30,064		306,725
Equipment	201,150	15,430		217,580
Office	<u>5,025</u>			<u>5,025</u>
	<u>\$1,188,476</u>	<u>\$ 46,494</u>	<u>\$ -0-</u>	<u>\$1,234,970</u>

NOTE 5 - DEFERRED TAX REVENUES

Deferred tax revenues consist of taxes receivable that are uncollected within sixty days of the fiscal year end.

	Deferred Tax Revenues
Balance, January 1, 1999	\$209,662
Decrease in Deferred Tax Revenues for the Year Ended December 31, 1999	<u>38,441</u>
Balance, December 31, 1999	<u>\$171,221</u>

TOWN OF GREENWOOD, MAINE  
NOTES TO FINANCIAL STATEMENTS  
DECEMBER 31, 1999

NOTE 6 - UNDESIGNATED FUNDS

Balance, January 1, 1999		\$558,177
Increase:		
Net departmental balances lapsed	\$ 61,575	
Revenues in excess of budget	75,796	
Fees	9,173	
Gain on sale of tax acquired property	58,075	
Decrease in tax deferred revenues	38,441	
Supplemental taxes	<u>766</u>	<u>243,826</u>
		\$802,003
Decrease:		
Budgeted utilization		<u>122,000</u>
Balance, December 31, 1999		<u>\$680,003</u>

NOTE 7 - DESIGNATED FUNDS - GENERAL

As of December 31, 1999 funds are being carried forward for future appropriation or use as follows:

Previously authorized with unexpended balances:

General government	\$ 6,258
Protection	1,578
Recreation	1,351
Highways & bridges	23,789
Unclassified	<u>17,076</u>
Balance, December 31, 1999	<u>\$ 50,052</u>

NOTE 8 - JOINT VENTURES

The Town has an agreement with the Town of Woodstock for the operation of a solid waste transfer facility and a stump dump. The operation and capital items are shared approximately 60% by Woodstock and 40% by Greenwood.

TOWN OF GREENWOOD, MAINE  
NOTES TO FINANCIAL STATEMENTS  
DECEMBER 31, 1999

NOTE 9 - EXCESS OF EXPENDITURES OVER APPROPRIATIONS

For the year ended December 31, 1999 expenditures exceeded appropriations in the following:

Rowe Hill Road	\$ 537
Discounts	434
Cemeteries	608
Social Security	862
General assistance	111
Miscellaneous	<u>85</u>
	<u>\$ 2,637</u>

The expenditures were approved by the Board of Selectmen.

NOTE 10 - RISK MANAGEMENT

The Town is exposed to various risks of loss related to theft of, damage to and destruction of assets, errors and omissions and natural disasters for which the Town is insured. Workers compensation claims are insured with the Maine Municipal Association. Settlement amounts on any claims have not exceeded insurance coverage, other than for a minor incident, for the current year or the three prior years.

NOTE 11 - PENSION PLAN

All Town employees are covered under Social Security. No other formal plan is in place.

NOTE 12 - RELATED PARTY TRANSACTIONS

Related party transactions for the year ended December 31, 1999 are as follows:

1. A Town selectman is also an employee of the Town;
2. A Company owned by a Town selectman performed services in the amount of \$9,684. Most of the services were rental of equipment.

TOWN OF GREENWOOD, MAINE  
SCHEDULE OF UNCOLLECTED TAXES  
DECEMBER 31, 1999

TAX YEAR:	1999	1998
1999	\$166,787	
1998	7,909	\$200,412
1997	<u>6,978</u>	<u>7,315</u>
	<u>\$181,674</u>	<u>\$207,727</u>

SCHEDULE 1

TOWN OF GREENWOOD, MAINE  
SCHEDULE OF TAX LIENS  
DECEMBER 31, 1999

TAX YEAR:		
1998	\$ 25,038	
1997	<u>          </u>	\$ 52,569
	<u>\$ 25,038</u>	<u>\$ 52,569</u>

SCHEDULE 2

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE  
CAPITAL PROJECT FUNDS  
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE  
YEAR ENDED DECEMBER 31, 1999

	Balance January 1, 1999	Revenues	Expenditures	Transfers	Balance December 31, 1999
RESERVE FUNDS:					
Highway equipment	\$ 4,779	\$ 109		(\$ 3,432)	\$ 1,456
Fire truck	23,287	536	(\$30,064)	52,000	45,759
Sand & salt shed	<u>71,570</u>	<u>3,305</u>		<u>10,000</u>	<u>84,875</u>
	<u>\$99,636</u>	<u>\$ 3,950</u>	<u>(\$30,064)</u>	<u>\$58,568</u>	<u>\$132,090</u>

SCHEDULE 3

TOWN OF GREENWOOD, MAINE  
FIDUCIARY FUNDS  
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE  
YEAR ENDED DECEMBER 31, 1999

	Balance January 1, 1999	Revenues	Transfers	Balance December 31, 1999 Non-expendable
TRUST FUNDS:				
Cemetery	<u>\$ 7,400</u>	<u>\$1,521</u>	<u>(\$171)</u>	<u>\$ 8,750</u>

SCHEDULE 4

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE  
SCHEDULE OF DEPARTMENTAL OPERATIONS  
YEAR ENDED DECEMBER 31, 1999

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Unexpended (Overdrawn)	Balance Carried
GENERAL GOVERNMENT:							
Town office administration		\$ 38,600		\$ 38,600	\$ 38,531	\$ 69	
Town hall		4,500	\$ 475	4,975	1,589		\$ 3,386
Planning board			7,116	7,116	7,116		
Plumbing inspector	\$ 1,517		2,767	4,284	3,648	636	
Code enforcement	1,362	1,500	10	2,872			2,872
Municipal dues		2,651		2,651	2,651		
SAD #44 Directors		600		600	600		
Legal and accounting		11,000		11,000	5,130	5,870	
Appeals board		300		300	367	( 67)	
Assessment		400		400	300	100	
Mapping		8,200		8,200	8,218	( 18)	
Municipal building expenses		<u>15,000</u>		<u>15,000</u>	<u>12,732</u>	<u>2,268</u>	
	<u>\$ 2,879</u>	<u>\$ 82,751</u>	<u>\$10,368</u>	<u>\$ 95,998</u>	<u>\$ 80,882</u>	<u>\$ 8,858</u>	<u>\$ 6,258</u>
PROTECTION:							
Fire department	\$11,059	\$ 27,000	\$ 380	\$ 38,439	\$ 36,861		\$ 1,578
Fire station equipment reserve		52,000		52,000	52,000		
Animal control		2,500	20	2,520	2,286	\$ 234	
Street lights		6,500		6,500	5,854	646	
Civil emergency preparedness		200		200	100	100	
Insurance		<u>59,072</u>	<u>2,170</u>	<u>61,242</u>	<u>44,187</u>	<u>17,055</u>	
	<u>\$11,059</u>	<u>\$147,272</u>	<u>\$ 2,570</u>	<u>\$ 160,901</u>	<u>\$141,288</u>	<u>\$19,035</u>	<u>\$ 1,578</u>
HEALTH & SANITATION:							
Greenwood-Woodstock transfer station		\$ 60,000	\$85,842	\$ 145,842	\$142,580	\$ 3,262	
RECREATION:							
Recreation	\$ 1,924	\$ 5,000	\$ 58	\$ 6,982	\$ 5,631		\$ 1,351

SCHEDULE 5

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE  
SCHEDULE OF DEPARTMENTAL OPERATIONS  
YEAR ENDED DECEMBER 31, 1999

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Unexpended (Overdrawn)	Balance Carried
HIGHWAYS AND BRIDGES:							
Town road maintenance	\$ 8,861	\$145,200	\$ 34	\$ 154,095	\$135,653		\$18,442
East Twitchell Pond Road		3,000		3,000	750	\$ 2,250	
Rowe Hill Road		10,000		10,000	10,537	( 537)	
Road construction Irish Neigh.		55,000		55,000	53,185	1,815	
Equipment maintenance account		45,720		45,720	42,934		2,786
New pick up truck plow	5,411			5,411	4,850		561
Equipment account	8,551		3,432	11,983	11,983		
Paving		53,000		53,000	51,186	1,814	
Street signs	2,000			2,000			2,000
FEMA			1,968	1,968		1,968	
Sand and salt building		10,000		10,000	10,000		
Town garage		16,000	200	16,200	11,949	4,251	
	<u>\$24,823</u>	<u>\$337,920</u>	<u>\$ 5,634</u>	<u>\$ 368,377</u>	<u>\$333,027</u>	<u>\$11,561</u>	<u>\$23,789</u>
WELFARE:							
General assistance			\$ 191	\$ 191	\$ 302	(\$ 111)	
SPECIAL ASSESSMENTS:							
S.A.D. #44		\$553,177		\$ 553,177	\$553,177		
County taxes		42,183		42,183	42,183		
Overlay		16,492		16,492		\$16,492	
		<u>\$611,852</u>		<u>\$ 611,852</u>	<u>\$595,360</u>	<u>\$16,492</u>	

SCHEDULE 5 - CONTINUED

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE  
SCHEDULE OF DEPARTMENTAL OPERATIONS  
YEAR ENDED DECEMBER 31, 1999

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Unexpended (Overdrawn)	Balance Carried
UNCLASSIFIED:							
Monument/Town common	\$ 694			\$ 694	\$ 404		\$ 290
Discounts		\$ 9,000		9,000	9,434	(\$ 434)	
Greenwood scholarship	2,058	2,000		4,058	1,333		2,725
Town cemeteries		1,500	\$ 171	1,671	2,279	( 608)	
Health & education		4,412		4,412	4,412		
Social Security		11,000	1,151	12,151	13,013	( 862)	
Public TV IV	1,138		1,055	2,193	1,000		1,193
Ambulance		6,040		6,040	6,040		
Infection control	1,868			1,868			1,868
Unclassified		5,000		5,000	5,000		
Abatements		6,500		6,500	3,653	2,847	
Memorial Day		250		250	250		
Boat ramp		400		400	400		
Recreation fencing		8,695		8,695	6,169	2,526	
Town office safe		11,000		11,000			11,000
Town lines		1,000		1,000	991	9	
	<u>\$ 5,758</u>	<u>\$ 66,797</u>	<u>\$ 2,377</u>	<u>\$ 74,932</u>	<u>\$ 54,378</u>	<u>\$ 3,478</u>	<u>\$17,076</u>
TOTAL ALL DEPARTMENTS	<u>\$ 46,443</u>	<u>\$1,311,592</u>	<u>\$107,040</u>	<u>\$1,465,075</u>	<u>\$1,353,448</u>	<u>\$61,575</u>	<u>\$50,052</u>

SCHEDULE 5 - CONCLUDED

See the Notes to Financial Statements.



TOWN OF GREENWOOD, MAINE  
SCHEDULE OF VALUATION, ASSESSMENT AND COLLECTION  
YEAR ENDED DECEMBER 31, 1999

	Total
VALUATION	<u>\$59,252,617</u>
ASSESSMENT:	
Valuation x rate	
\$59,252,617 x .0166	\$ 983,592
Supplemental taxes	766
Homestead exemption	( 23,542 )
	<u>\$ 961,816</u>
COLLECTIONS:	
Cash collections	\$791,172
Commitment errors	141
Abatements	3,475
Tax acquired property	<u>241</u>
	<u>795,029</u>
UNCOLLECTED TAXES, DECEMBER 31, 1999	<u>\$ 166,787</u>

COMPUTATION OF TAX COMMITMENT

TAX COMMITMENT AS ABOVE		\$ 983,592
ADD:		
State revenue sharing	\$ 60,000	
State highway assistance	46,000	
State tree growth funds	20,000	
Excise taxes	60,000	
Interest income	20,000	
Surplus	<u>122,000</u>	<u>328,000</u>
		\$ 1,311,592
REQUIREMENTS:		
Municipal appropriations	\$699,740	
School Administrative District #44	553,177	
County tax	<u>42,183</u>	<u>1,295,100</u>
OVERLAY		<u>\$ 16,492</u>

SCHEDULE 6

See the Notes to Financial Statements.

# RECOMMENDED BUDGET FOR 2000

Animal Control	\$2,500.00
Appeals Board	\$400.00
Assessment Review Board	\$400.00
Boat Ramp	\$900.00
Channel IV	\$1,000.00
Civil Emergency Preparedness	\$200.00
Code Enforcement Officer	\$2,500.00
Fire Department	\$38,000.00
Fire Department Doors	\$6,485.00
Fire Department Reserve	\$20,000.00
G & W Solid Waste Management System	\$73,700.00
General Assistance	\$500.00
Greenstock Snowmobile Club	\$382.00
Greenwood Scholarship	\$2,000.00
Health & Education Services	\$3,572.00
Highway "Welcome to Greenwood" Signs	\$300.00
Highway Constr (North of Point Hill) Greenwood Rd	\$20,000.00
Highway Construction Gore Road	\$56,883.00
Highway Cross Road Turnaround	\$6,000.00
Highway East Twitchell Pond Road	\$3,000.00
Highway Equipment	\$45,720.00
Highway Grader	\$19,000.00
Highway Maintenance/Wages	\$140,000.00
Highway Paving (Greenwood Road)	\$53,000.00
Highway Salt & Sand Shed	\$15,000.00
Insurance's	\$51,000.00
Legal & Accounting Fees	\$11,000.00
Memorial Day	\$250.00
Municipal Dues	\$2,672.00
Planning Board	\$3,000.00
Recreation	\$5,500.00
Recreation (Resurface Tennis Courts)	\$4,365.00
SAD #44 Directors	\$600.00
Social Security	\$18,000.00
Street Lights	\$6,500.00
Tax Abatements	\$6,500.00
Tax Discounts	\$10,000.00
Tax Mapping & Assessing	\$11,200.00
Town Cemeteries	\$5,000.00
Town Garage	\$6,000.00
<b>Balance Forward</b>	<b>\$653,029.00</b>



**TOWN OF GREENWOOD  
WARRANT FOR TOWN MEETING  
March 25, 2000**

To S. Paul Bartlett, a resident in the Town of Greenwood in the County of Oxford.

**GREETINGS:**

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at the **Locke Mills Legion Hall, Gore Road** on **March 25, 2000 at 10 o'clock in the morning** to act on the following articles, to wit:

✓ **ARTICLE 1.** To elect a **moderator** to preside at said meeting.

✓ **ARTICLE 2.** To elect a **Selectman, Assessor and Overseer of the Poor**, for a term of three years.

✓ **ARTICLE 3.** To elect a **MSAD #44 School Board Director** from the Town of Greenwood for a three year term.

✓ **ARTICLE 4.** Shall the town vote to accept the following **hours, wages and benefits** for town employees for services for the ensuing year with funds taken from the accounts listed below.

**1 WAGES/COMPENSATIONS**

a. Selectmen, Assessors and Overseers of the Poor	10.00 per hr
b. Mileage .30 cents per mile	
c. Town Manager	\$30,000.00
d. Town Manager's Expenses	\$1,500.00
e. Deputy Clerk (8.00 per hour)	\$16,640.00
f. Secretary	\$7.50 per hr

**2 HOURS**

a. Office to be open a minimum of 40 hours per week.

**5 FIRE DEPARTMENT****PER YEAR**

b. Expenses	\$100.00
c. First Assistant	\$1,300.00
d. Second Assistant	\$1,200.00
e. Captain	\$1,000.00
f. Lieutenant	\$800.00
g. Secretary	\$250.00
h. Treasurer	\$250.00

**PER HOUR**

i. All firemen while on duty/training	\$10.00
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**6 PLANNING BOARD ACCOUNT****PER YEAR**

a. Planning Board Chairman <i>650.</i>	\$950.00
b. Planning Board Members <i>500.</i>	\$800.00
c. Planning Board Alternates <i>350.</i>	\$650.00
d. Mileage (per mile) <i>300 per mile</i>	\$.30 mi
e. Site Visits <i>\$ 7.50 per hr</i>	\$7.50 per hr
f. Extended Meetings -All Members <i>0</i>	\$7.50 per hr

**ARTICLE 5.**

Shall the secretaries, for the Planning Board Members and Alternates, Assessment Review Board, Fire Department Officers and School Board Directors verify eligibility for salaries under the following scale during their tenure?  
 75% or more regular scheduled meetings attended, full salary. 50 % to 75 % of regular scheduled meetings attended, 1/2 salary. All Vouchers for payment must be turned into the town office no later than the 2nd Friday in December.

**ARTICLE 6.**

To see what sum of money the town will vote to raise and appropriate for the **Planning Board**.

Selectmen recommend \$3,000.00

✓ **ARTICLE 7.** To see what sum of money the town will vote to raise and appropriate for the following **insurance's**:

AETNA Health	\$29,000.00
MMA Workers Compensation	\$6,000.00
MMA Public Officials Liability	\$2,000.00
MMA Unemployment	\$3,600.00
Kyes Building and Contents	\$1,568.00
Kyes Vehicles	\$5,235.00
Kyes General Liability	\$2,498.00
Kyes Heavy Equipment & Radios	\$789.00
Kyes Public Officials Bond	<u>\$310.00</u>
Total	\$51,000.00

✓ **ARTICLE 8.** To see if the town will vote to authorize the municipal officers to spend an amount not to exceed 3/12 of the budgeted amount in each budgeted category, except winter roads, of the 2000 annual town meeting during the period from January 1, 2001 to the 2001 annual town meeting.

✓ **ARTICLE 9.** To see what sum of money the town will vote to raise and appropriate for **Town Officer's Salaries and Wages.**

Selectmen recommend \$ 50,500.00

✓ **ARTICLE 10.** To see what sum of money the town will vote to raise and appropriate for **Town Office expenses, repairs and equipment.**

Selectmen recommend \$ 20,000.00

✓ **ARTICLE 11.** To see what sum of money the town will vote to raise and appropriate for **Town Office repairs to the foundation, handicap ramp, cellar and roof edge.**

Selectmen recommend \$5,000.00

✓ **ARTICLE 12.** To see what sum of money the town will vote to raise and appropriate for **Town Office computer upgrade.**

Selectmen recommend \$3,000.00

- ✓ **ARTICLE 13.** To see what sum of money the town will vote to raise and appropriate for maintenance of **town roads, including wages.**

Road Commissioner request \$ 140,000.00

- ✓ **ARTICLE 14.** To see what sum of money the town will vote to raise and appropriate for the **Equipment Account.**

Road Commissioner request \$ 45,720.00

- ✓ **ARTICLE 15.** To see what sum of money the town will vote to raise and appropriate for the **East Twitchell Pond Road.**

Road Commissioner request \$ 3,000.00

- ✓ **ARTICLE 16.** To see if the town will vote to borrow and appropriate the sum of \$ 77,500.00 for the purchase of a **Grader**, and to appropriate the sum not to exceed \$ ~~10,994~~ <sup>19,000 and</sup> for the first years debt service.

A. FINANCIAL STATEMENT

1. Total Town indebtedness. \$0.00
2. Bonds to be issued if this article is approved. \$77,500.00
3. Total indebtedness with approval of this art. \$77,500.00

B. COSTS

At an estimated interest rate of 5.3% the estimated costs of these bonds over a period of five years will be \$ 10,994.00 or a total debt service of \$ 88,494.00.

Selectmen recommend

- ✓ **ARTICLE 17.** To see if the town will authorize the selectmen to enter into a lease/purchase agreement for a Grader and to appropriate a sum not to exceed \$ 19,000.00 for this years lease payment. Selectmen may use their discretion as to the terms of the lease.

- ARTICLE 18.** To see what sum of money the town will vote to raise and appropriate for the paving the **Greenwood Road.**

Road Commissioner recommends \$ 53,000.00

- ARTICLE 19.** To see what sum of money the town will vote to appropriate from Local Road Assistance for reconstruction of the **Gore Rd.**

Road Commissioner recommends \$ 46,680.00

**ARTICLE 20.** To see what sum of money the town will vote to raise and appropriate for the reconstruction of the **Gore Road.**

Road Commissioner recommends \$ 10,203.00

**ARTICLE 21.** To see what sum of money the town will vote to raise and appropriate for future construction north of **Point Hill on the Greenwood Road.**

Requested by Irving Cole

Selectmen recommend \$ 20,000.00

**ARTICLE 22.** Shall the town vote to maintain (subject to easements) to a point at or near telephone pole #2061 on the **Cross Road.** (Complete description will be available in Town Warrant)

**ARTICLE 23.** To see what sum of money the town will vote to raise and appropriate for construction of a **new turnaround for school buses and plow equipment and to build the road to the turnaround on the Cross Road.**

Road Commissioner recommends \$ 6,000.00

**ARTICLE 24.** To see what sum of money the town will vote to raise and appropriate for the **Town Garage.**

Road Commissioner recommends \$ 6,000.00

**ARTICLE 25.** To see what sum of money the town will vote to raise and appropriate for 2 new **"Welcome to Greenwood" signs.**

Selectmen recommend \$ 300.00

**ARTICLE 26.** To see what sum of money the town will vote to raise and appropriate for the **Sand and Salt Shed.**

Road Commissioner request \$ 15,000.00

**ARTICLE 27.** To see what sum of money the town will vote to raise and appropriate for the **Greenwood Fire Department.**

Fire Chief request \$ 38,000.00



**ARTICLE 28.** To see what sum of money the town will vote to raise and appropriate for the **Fire Department Reserve Account.**

Fire Chief request \$ 20,000.00

**ARTICLE 29.** To see what sum of money the town will vote to raise and appropriate for three (3) **garage doors for the Fire Stations.**

Fire Chief request \$ 6,485.00

**ARTICLE 30.** To see what sum of money the town will vote to raise and appropriate for **Code Enforcement Officer.**

Selectmen recommend \$ 2,500.00

**ARTICLE 31.** To see what sum of money the town will vote to raise and appropriate to administer the **Animal Control Ordinance.**

Selectmen recommend \$ 2,500.00

**ARTICLE 32.** To see what sum of money the town will vote to raise and appropriate for **Greenwood/Woodstock Solid Waste Management System.** (transfer station & stump dump)

Selectmen recommend \$ 63,000.00 (Greenwood's share)

**ARTICLE 33.** To what sum of money the town will vote to raise and appropriate for a **roof over the brown goods containers at the Transfer Station.** (Greenwood's share)

Selectmen recommend \$10,000.00

**ARTICLE 34.** To what sum of money the town will vote to raise and appropriate for a **hazardous waste day.**

G & W Committee recommends \$ 700.00

**ARTICLE 35.** To see what sum of money the town will vote to raise and appropriate to mark **town lines.**

Selectmen recommend \$ 1,000.00

**ARTICLE 36.** To see what sum of money the town will vote to raise and appropriate for the **Greenwood Town Hall.**

Town Hall Preservation Committee Recommends \$ 2,800.00

*yes*  
**ARTICLE 37.** To see what sum of money the town will vote to raise and appropriate to bring the **Town Hall** into compliance with the ADA Guidelines. (Americans with Disabilities Act)

Town Hall Preservation Committee Recommends \$ 2,8000.00

*yes*  
**ARTICLE 38.** To see what sum of money the town will vote to raise and appropriate for **painting the exterior of the Greenwood Town Hall.**

Town Hall Preservation Committee Recommends \$ 6,400.00

**ARTICLE 39.** To see what sum of money the town will vote to raise and appropriate for **Social Security benefits** for employees.

Selectmen recommend \$ 18,000.00

**ARTICLE 40.** To see what sum of money the town will vote to raise and appropriate for **Recreation.**

Recreation Committee recommends \$ 5,500.00

**ARTICLE 41.** To see what sum of money the town will vote to raise and appropriate for **resurfacing the Tennis Courts.**

Recreation Committee recommends \$ 4,365.00

**ARTICLE 42.** Shall the town vote to officially name the **Greenwood recreation field to Dunham Recreation Park.**

Requested by the Recreation Committee

**ARTICLE 43.** To see what sum of money the town will vote to raise and appropriate to help subsidize **Tri-Town Ambulance Service.**

Tri-Town requests \$ 6,400.00

**ARTICLE 44.** To see what sum of money the town will vote to raise and appropriate to help in the purchase of **Perimeter Fire Gear** for Tri-Town Ambulance Service.

Tri-Town requests \$ 2,500.00

**ARTICLE 45.** To see what sum of money the town will vote to raise and appropriate for existing **street lights**.

Selectmen recommend \$ 6, 500.00

**ARTICLE 46.** To see if the town will vote to raise and appropriate the sum of \$11,200.00 for **Tax Mapping and Assessing**.

**ARTICLE 47.** To see if the town will vote to raise and appropriate the sum of \$ 2,672.00 for the following **municipal dues**:

MMA - \$ 1,294.00

AVCOG - \$ 1, 378.00

**ARTICLE 48.** To see if the town will vote to raise and appropriate the sum of \$ 400.00 payment to St. Lawrence & Atlantic Rail Road for land used for the **boat ramp**.

**ARTICLE 49.** To see what sum of money the town will vote to raise and appropriate for the repair of the **boat ramp**.

Selectmen recommend \$ 500.00

**ARTICLE 50.** To see if the town will vote to raise and appropriate the sum of \$ 11,000.00 for **legal and accounting fees**.

Legal Fees - \$ 6,000.00    Accounting Fees - \$ 5,000.00

**ARTICLE 51.** To see if the town will vote to raise and appropriate the sum of \$ 600.00 for **SAD #44 Directors**.

**ARTICLE 52.** To see what sum of money the town will vote to raise and appropriate for a **sexton, maintenance and mapping** of the town cemeteries.

Selectmen recommend \$ 5,000.00

**ARTICLE 53.** To see if the town will vote to raise and appropriate the sum of \$ 400.00 for **Appeals Board Members**.

**ARTICLE 54.** To see if the town will vote to raise and appropriate the sum of \$400.00 for **Assessment Review Board Members**.

**ARTICLE 55.** To see what sum of money the town will vote to raise and appropriate for the **Greenwood Scholarship Fund**.

Selectmen recommend \$ 2,000.00

**ARTICLE 56.** To see what sum of money the town will vote to raise and appropriate for **Memorial Day** observance.

Recommend \$ 250.00

**ARTICLE 57.** To see if the town will vote to appropriate \$ 382.14 out of the money received from registrations of snowmobiles to the **Greenstock Snowmobile Club** in accordance with Municipal/State Grant funding.

**ARTICLE 58.** To see if the town will vote to authorize the municipal officers to make final determinations regarding the closing or opening of roads to winter maintenance pursuant to M.R.S.A. SS 506-A.

**ARTICLE 59.** To see what sum of money the town will vote to raise and appropriate for the following funds requested by these **Health and Education Services**:

	<b>1999</b>	<b>2000</b>
1 Abused Woman's Advocacy	\$150.00	\$150.00
2 OCARC/Adult Activity Center	\$300.00	\$300.00
3 American Red Cross	\$213.00	\$253.40
4 Androscoggin Home Health	\$640.00	\$640.00
5 Bethel Library	\$600.00	\$600.00
6 Child Health Center	\$150.00	\$150.00
7 Community Concepts	\$690.00	\$690.00
9 Tri-County Mental Health	\$689.00	\$689.00
10 West Area on Aging/Sen. Plus	\$100.00	\$100.00
11 West.Me Trans/Pine Tree Trans	<u>\$680.00</u>	<u>\$0.00</u>
	\$4,212.00	\$3,572.40

**ARTICLE 60.** To see if the town will vote to set the interest rate to be paid by the town on abated taxes at 8% pursuant to 36 M.R.S.A. SS 506.

**ARTICLE 61.** Shall the town vote to charge **10.75% interest** annually on taxes not paid before January 1st, 2001.

**ARTICLE 62.** To see if the town will vote to allow a **2% discount** on taxes paid within 30 days from date of mailing, and raise and appropriate an amount for **discounts on taxes.**

Selectmen recommend \$ 10,000.00

**ARTICLE 63.** To see what sum of money, if any, the town will vote to authorize the Selectmen to borrow or appropriate from **unappropriated surplus** as they deem advisable to meet unanticipated expenses and emergencies that occur during fiscal year 2000.

Selectmen recommend \$ 10,000.00

**ARTICLE 64.** To see what sum of money the town will vote to raise and appropriate for **General Assistance.**

Selectmen recommend \$ 500.00

**ARTICLE 65.** To see what sum of money the town will vote to appropriate from surplus to pay tax abatements and applicable interest granted during the fiscal year.

Selectmen recommend \$ 6,500.00

**ARTICLE 66.** To see if the town will vote to appropriate the sum of \$ 1,000.00, money received from Adelpia, to support the **Channel IV Association.**

**ARTICLE 67.** To see if the town will vote to raise and appropriate the sum of \$ 200.00 for **Civil Emergency Preparedness.**

\$ 100.00 for Salary    \$ 100.00 for Expenses

**ARTICLE 68.** To see if the town will vote to appropriate the sum of \$432,562.00 from the **Fund Balance Account** to decrease the 2000 tax commitment. (See breakdown)

Excise Tax	\$ 73,000.00
Local Road Assistance	\$ 46,680.00
State Revenue Sharing	\$ 45,000.00
Homestead Act	\$ 22,500.00
Tree Growth	\$ 25,000.00
Highway Equipment Reserve	\$ 19,000.00
Investment Income	\$ 20,000.00
Snowmobile Reimbursement	\$ 382.00
Adelphia Reimbursement	\$ 1,000.00
Unanticipated Surplus	\$ 10,000.00
Surplus	<u>\$170,000.00</u>
	\$432,562.00

**ARTICLE 69.** To see if the town will vote to accept by quitclaim deed from Evelyn Lambert (R-08/38) land donated to the town as shown on the map in back of book.

**ARTICLE 70.** To see if the town will authorize the selectmen to convey by quitclaim deed the property lost by the Heirs of Charles Mason, Jr., shown as Lot 2 on Greenwood Tax Map R20, for taxes to Charles B. Mason III and Ruthetta J. Mason on the following conditions:

1. Charles B. Mason III and Ruthetta J. Mason will pay all back taxes, plus interest, cost of liens, cost of the quitclaim deed and penalties or other stipulations deemed necessary by the selectmen.
2. All money's to be paid on or before June 30, 2000.

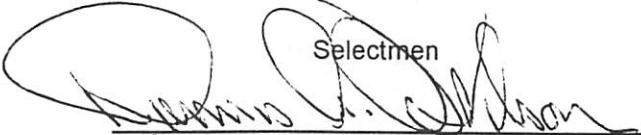
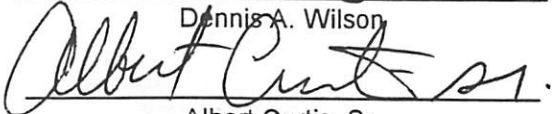
Requested by Charles B. Mason III and Ruthetta J. Mason

**ARTICLE 71.** To see if the town will vote to authorize the Town Manager to make applications for, accept and expend on behalf of the Town of Greenwood all gifts, grants, or other funds as may now hereafter be available or forthcoming from US Government, or any individual.

The registrar of voters will be at the **Greenwood Legion Hall at 9:00 o'clock** on the morning of said meeting for the purpose of correcting the list of voters.

Fail not and have this warrant with your doings thereon.

Selectmen

  
Dennis A. Wilson  
Albert Curtis, Sr.  
Wayne E. Hakala





## **STUMP DUMP**

### **SUMMER HOURS**

Saturday & Sunday 9:00 am to 5:00 pm

### **WINTER HOURS**

Saturday 9:00 am to 12:00 Noon

Sunday 1:00 pm to 4:00 pm

**Summer Months:** May-October **Winter Months:** November-April

**FOR APPOINTMENT CALL 207-527-2775**

Closed on the Following Days:  
All Federal Holidays

## **ASSESSOR'S NOTICE**

In according with the provisions of Chapter 91-A, Section 34 R.S. 1954 Amended, all resident and non-resident property owners are hereby notified notified to bring into the Assessor's, on or before April 1, 2000, a true copy and perfect list of their estates, real or personal, of which they are possessed on the first day of April 1, 2000 and be prepared to take oath on same. Any person who neglects to comply with this notice has barred his rights to make application to the Assessors, County Commissioners or the Board of Assessment Review for any abatement of his tax unless he satisfies the Assessors that he/she was unable to offer it at the appointed time.

## **DOG LICENSES**

Dog Licenses for 2000 are due and payable on January 1, 2000. On all licenses not paid on or before January 31, 2000, an additional charge of \$3.00 will be made for collection in accordance with the provision of the Revised Statutes, Chapter 100, Section 14, Amended.

A fee of \$ 10.00 will be charged for dogs not licensed on or before APRIL 1, 2000.



## **G & W TRANSFER STATION GUIDELINES**

**SUMMER HOURS: MAY – OCTOBER TUESDAY & THURSDAY  
1:00 AM TO 5:00 PM - SATURDAY & SUNDAY 9:00 - 5:00 PM**

**WINTER HOURS: NOVEMBER – APRIL WILL CLOSE AT 4:00**

### **PAPER**

- Newspaper - Including Glossy inserts
- Office / Computer Paper
- Magazines & Catalogs
- Junk Mail
- Mixed Paper - Clean paperboard i.e. Cereal and Cracker Boxes.

**NO STRING NO PLASTIC LINERS  
NO BAGS**

### **PLASTIC CODE # 2**

- CODE # 2 BOTTLES ONLY
- i.e. Milk - Bleach - Detergent Bottles
- NO - TUBS - NO YOGURT - NO WHIP TOPPING CONTAINERS

### **TIRES**

Check with attendant before  
placing tires in the container.

### **FEES**

- 15" AND SMALLER \$ 1.00
- 16" - 19" -Truck Tires \$ 7.00
- Large Truck Tires \$ 50.00
- Equipment Tires \$ 75.00
- SKIDDER TIRES \$100.00

**TIRES ON RIMS-DOUBLE  
THE ABOVE PRICES**

### **BROWN GOODS INCLUDING:**

- TABLES - CHAIRS - SOFAS -
- MATTRESSES - BEDS - TV's
- CARPETING - RUGS - LAMPS

**NO CHARGE FOR DISPOSAL**



**PLEASE REMEMBER  
TO  
RECYCLE**

### **CORRUGATED CARDBOARD**

- Clean, Dry Cardboard
- PLEASE FLATTEN
- NO STRING - NO TAPE
- NO PLASTIC COATED BOXES

**BROWN PAPER BAGS CAN BE  
RECYCLED IN WITH CARDBOARD**

### **GLASS**

- CLEAR - GREEN - BROWN  
PLEASE RINSE  
NO COVERS  
NO NECK RINGS

### **TIN**

- Rinse and remove labels  
PLEASE FLATTEN

### **ALUMINUM**

#### **METALS INCLUDING:**

- REFRIGERATORS
- FREEZERS
- WASHERS - DRYERS
- STOVES WATER HEATERS
- SMALL APPLIANCES

**NO CHARGE FOR DISPOSAL**

### **DUMP STICKERS REQUIRED**

Dump stickers are required at  
the G & W Transfer Station.  
The attendants will be strictly  
enforcing the use of stickers.  
Stickers are available at your  
Town Office.

**FACILITY IS FOR THE USE OF  
GREENWOOD/WOODSTOCK  
RESIDENTS ONLY**



Town of Greenwood  
P.O. Box 180  
9 Bird Hill Road  
Greenwood, ME 04255

Bulk Rate  
U.S. Postage  
**PAID**  
Permit #3  
Greenwood, ME 04255

BLAINE MILLS  
PO BOX 37  
GREENWOOD, ME 04255